

S.95/99

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

07313632

JM Builders and Decorators Ltd

I,

Christopher David Horner
Robson Scott Associates
49 Duke Street
Darlington DL3 7SD

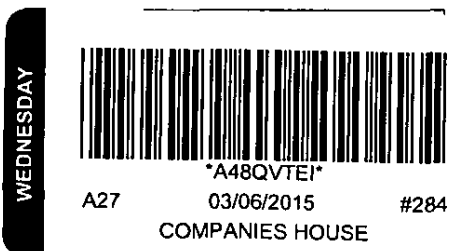
the Liquidator of the above-named Company attach a statement of the Company's affairs as at 22
May 2015



Signed

Christopher David Horner

Dated 22 May 2015
Robson Scott Associates
49 Duke Street, Darlington, DL3 7SD
Ref J2521



Statement of Affairs

JM BUILDERS AND DECORATORS LTD

Statement as to affairs of JM Builders and Decorators Ltd

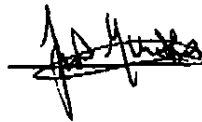
on the 22nd day of May 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name Jacob Mutiboko

Signed



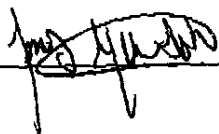
Dated

22/May/2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature



Date:

21 May 2015

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors	0
Liabilities	0
Estimated Surplus (Deficiency) as regards preferential creditors	NIL
Estimated total assets available for floating charge holders	0
Debts secured by floating charge	NIL
Total assets available to unsecured creditors	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(1,000)
Associated Creditors	(7,894)
HM Revenue and Customs	(7,345)
Trade and Expense Creditors	(16,239)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)	(16,239)
Share Capital:	(1)
Ordinary Shares	(1)
Estimated Surplus (Deficiency) as regards members	(16,240)

Signature



Date:

22 / May / 2015

B COMPANY CREDITORS - JM BUILDERS AND DECORATORS LTD

NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Revenue and Customs	Insolvency Claims Handling, RM BP 2302, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	7,893.87			0.00
Mutiboko, Jacob (Mr)	43 Charter House, Bexhill-on-Sea East Sussex TN40 1JA	1,000.00			0.00
Phase Electrical Distributors Ltd	Unit 42, Hammonds Drive Industrial Estate, Eastbourne East Sussex BN23 6PW	1,990.54			0.00
Premium Credit Ltd	PO Box 350 Epsom KT17 1WP	467.65			0.00
Tax Assist Accountants	74 London Road, Bexhill-on Sea East Sussex TN39 3LE	3,485.24			0.00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0.00			0.00
Transport for London	1st Floor, Albany House, 55 Broadway London SW1H 0BD	832.00			0.00
Travis Perkins Trading Company Ltd	PO Box 5227 Northampton NN5 7ZE	569.24			0.00

C SHAREHOLDERS - JM BUILDERS AND DECORATORS LTD

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Jacob Mutiboko	43 Charter House St Leonards Road Bexhill TN40 1JA	Ordinary Shares	1.00	1	1.00	1.00
						Total:	1.00

Signature  Date 22/May/2015