

Rule 4.34 – The Insolvency Act 1986
CVL Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number
07353888

Name of Company

(a) Insert full name of
Company

(a) JAY-CODE CONSULTING LIMITED

(b) Insert full name(s) & (b) Mr James Stephen Pretty
and address(es) Beacon Licensed Insolvency Practitioners LLP
99 Leigh Road
Eastleigh
Hampshire SO50 9DR

(c) Insert date the Liquidator of the above named Company attach a Statement of the
Company's Affairs as at (c) 15 April 2015

Signed

Date 15 April 2015

For Official Use

Presenter's name,
address and reference
(if any)

Beacon Licensed
Insolvency Practitioners
LLP
99 Leigh Road
Eastleigh
Hampshire SO50 9DR
Ref JSP/CB/JCC/5

Liquidation Section	Post Room
	A20 23/04/2015 #70 *A45WYLN* COMPANIES HOUSE

Rule 4.34-CVL

STATEMENT OF AFFAIRS

Statement as to affairs of

JAY-CODE CONSULTING LIMITED

On 15 April 2015 the date of the resolution for winding up

STATEMENT OF TRUTH

I, Gillian Margaret Farrington of 204c High Street, Princes End, West Midlands DY4 9JB

Make a statement of truth and say that the several pages attached hereto and numbered A – A1, B, and C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above-named company as at 15 April 2015 the date of the resolution for winding-up and that the said company carried on business as a provider of information technology consultancy activities.

I believe that the facts stated in the attached Statement of Affairs dated 15 April 2015 are true

Signature:



GILLIAN MARGARET FARRINGTON

Dated: 15 April 2015

Insolvency Act 1986

JAY-CODE CONSULTING LIMITED

Statement of Affairs as at 15 April 2015

	Cost or Book Value	Estimated Realisable Values
A - SUMMARY OF ASSETS		
ASSETS SPECIFICALLY PLEDGED:-		
None	-	-
	-	-
ASSETS NOT SPECIFICALLY PLEDGED		
Loan (Director)	23,244	23,244
	23,244	23,244
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		
	23,244	

Signature

Gillian Margaret Farnington

Date

15 April 2015

JAY-CODE CONSULTING LIMITED

Statement of Affairs as at 15 April 2015

A1- SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	23,244
PREFERENTIAL CREDITORS -	
None	-
	23,244
ESTIMATED TOTAL ASSETS AVAILABLE FOR NON-PREFERENTIAL CREDITORS	
NON-PREFERENTIAL CLAIMS:-	
HM Revenue & Customs	(40,368)
Trade & Expense Creditor	(1,672)
Director Expenses	(2,155)
	(44,195)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS	(20,951)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(1)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS	<u>(20,952)</u>

Signature



Gillian Margaret Farnington

Date

15 April 2015

B

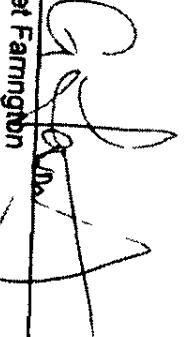
Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Signature 
Gillian Margaret Pennington

Dated 15 April 2015

C
Company Shareholders

Shareholder	Address	No. of Shares
Ms G Farnington	204c High Street Princes End West Midlands DY4 8JB	1 share

Signature 
Gillian Margaret Farnington

Dated. 15 April 2015