

Rule 4 34 – CVL

**The Insolvency Act 1986
Statement of Company's
Affairs**

**Pursuant to Section 95/99
of The Insolvency Act
1986**

S95/99

For Official Use

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To the Registrar of Companies

Company Number

7354121

Name of Company

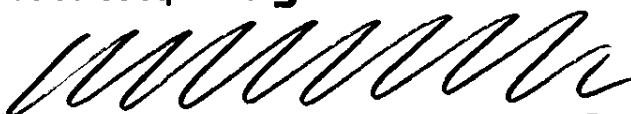
Slim Jim Bars Limited t/a Juno Shoreditch

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **30 April 2015**

Signed


Date **30 April 2015**

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

MSR/EE/S741

for official use

Liquidation

Post Room

TUESDAY



A46RH1T7

A07

05/05/2015

#22

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Slim Jim Bars Limited t/a Juno Shoreditch

on the 30 April 2015 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 TERENCE CHEESBORN STEPHEN

Signed Tony Hepler

Dated 30/04/15

Slim Jim Bars Limited t/a Juno Shoreditch
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

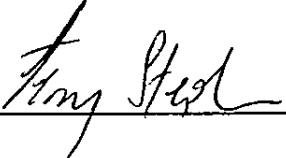
NIL

Signature Tony Stead Date 30/04/15

Slim Jim Bars Limited t/a Juno Shoreditch
Statement Of Affairs as at 30 April 2015

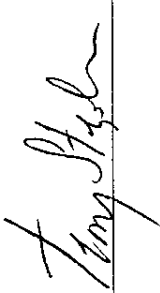
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,264 00
Terence Stephen	15,000 00
National Westminster Bank plc	5,000 00
HM Revenue & Customs - PAYE/NIC	7,172 00
HM Revenue & Customs - VAT	80,000 00
	116,436 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(116,436 00)
Estimated deficiency/surplus as regards creditors	(116,436 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(116,437 00)

Signature  Date 30/04/15

Valentine & Co
Slim Jim Bars Limited t/a Juno Shoreditch
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	3,173 77
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,171 62
CH02	HM Revenue & Customs	Debt Management and Banking, Mr P Sebastian, DMB 330, BX5 5AB	0 00
CH03	HM Revenue & Customs - VAT	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	80,000 00
CL00	London Borough of Hackney	Hackney Service Centre, 1 Hillman Street, London E8 1DY	1,500 00
CN00	National Westminster Bank plc	Chatham Customer Service Centre, Western Avenue, Chatham, ME4 4RT	5,000 00
CO00	Onit Events Ltd	134-135 Shoreditch High Street, Shoreditch, London, E1 6JE	4,590 62
CS00	Terence Stephen	9 Beechwood Park, London, E18 2EH	15,000 00
RS00	Mr Terence Stephen	9 Beechwood Park, Wanstead, London, E18 2EH	0 00
10 Entries Totalling			116,436.01

Signature 

**Slim Jim Bars Limited t/a Juno Shoreditch
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Terence Stephen	9 Beechwood Park, London, E18 2EH	0	1	0	1
1 Entries Totalling						1

Signature 