

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

To the Registrar of Companies

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Company Number

07405533

Name of Company

JSA Polar Limited


~~Y~~/We

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex,
SS1 2EG

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 January 2015

Signed



Date 15 January 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref JS013CVL/WM/LCB/JXH/GNL

Insolve

THURSDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JSA Polar Limited

on the 15 January 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

MICHAEL JOHNSON

Signed

M. [Signature]

Dated

15/1/15

[Signature] 15/1

JSA Polar Limited
Statement Of Affairs as at 15 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Investment (Shares In Group Undertaking)	188,098 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature _____ Date _____

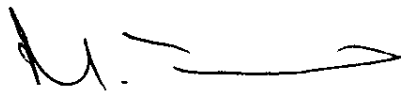


JSA Polar Limited
Statement Of Affairs as at 15 January 2015

A1 - Summary of Liabilities

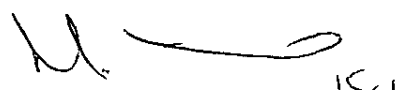
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
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	
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 Creditors	250 00
Employees	Uncertain
Directors Loan	3,500 00
	3,750 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(3,750 00)
Estimated deficiency/surplus as regards creditors	(3,750 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(3,751 00)

Signature



Date

15/1/15



Begbies Traynor (Central) LLP

JSA Polar Limited

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM00	Mudd Partnership 4 Wood Brook Crescent Lake View Billericay Essex CM12 0EQ	250 00
CM01	Michael Derek Johnson 6 Gilpin Way White Court Braintree Essex CM77 7UT	3,500 00
2 Entries Totalling		3,750.00

@ - Denotes associate creditor

Signature

 181

