

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

07418882

Name of Company

JEMBBA LIMITED T/A W E (ELECTRICAL) CONTRACTORS

I / We
 Lane Bednash
 34 Ely Place
 London
 EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27/09/2013

Signed m

Date 27 September 2013

CMB Partners LLP
 34 Ely Place
 London
 EC1N 6TD

Ref J0025/LB/BL/HM/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

JEMBBA LIMITED T/A W E (ELECTRICAL) CONTRACTORS

on the 27 September 2013 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

Maxine Frances Sooles

Signed



Dated

27/9/13

JEMBBA LIMITED T/A W E (ELECTRICAL) CONTRACTORS
Statement Of Affairs as at 27 September 2013

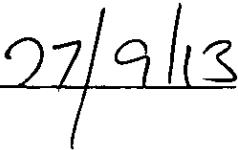
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	1,000 00	NIL
Cash at Bank	400 00	400 00
Estimated total assets available for preferential creditors		400 00

Signature



Date

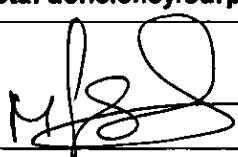


JEMBBA LIMITED T/A W E (ELECTRICAL) CONTRACTORS
 Statement Of Affairs as at 27 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	400 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,200 00
HM Revenue & Customs - VAT	25,000 00
HM Revenue & Customs - CIS	5,000 00
	31,200 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(30,800 00)
Estimated deficiency/surplus as regards creditors	(30,800 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(30,801 00)

Signature



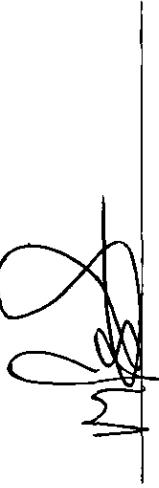
Date

27/9/13

CMB Partners LLP
JEMBBA LIMITED T/A W E (ELECTRICAL) CONTRACTORS
B - Company Creditors

Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,000.00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	25,000.00
CL00	Lesstax2pay	47 High Street, Barnet, Hertfordshire, EN5 5UW	0.00
CM00	Michael Omiros	2nd Floor, Woodgate Studios, 2 - 8 Games Road, Barnet, EN4 9HN	1,200.00
RS00	Ms Maxine Scales	5 Champions Way, Hodderdon, Herts, EN11 9NG	0.00
5 Entries Totalling			31,200.00

Signature



CMB Partners LLP
JEMBBA LIMITED T/A W E (ELECTRICAL) CONTRACTORS
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Ms Maxine Scales	5 Champions Way, Hoddesdon, Herts, EN11 9NG	0	1	0	1
1 Entries Totalling						



Signature