

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

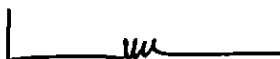
Name of Company

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



Date

27 September 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref J0025/LB/BL/HM/DMC

For Official Use

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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 Scodes

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 £
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Assets subject to fixed charge:

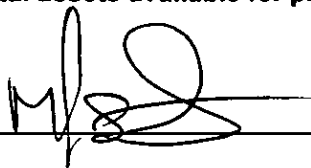
Assets subject to floating charge:

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

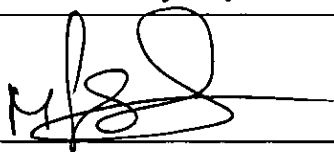
27/9/13

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 -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 400 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
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	<u>NIL</u> 400 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>31,200 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(30,800 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(30,800 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u>1 00</u> <u>(30,801 00)</u>

Signature



Date

27/9/13

CMB Partners LLP
JEMBA 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



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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						1

