

THE INSOLVENCY ACT 1986
STATEMENT OF COMPANY'S AFFAIRSPursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

S95/99

Company Number

07444050

For Official Use

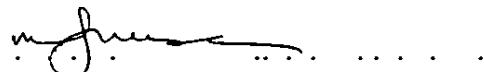
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Name of Company

J Hipkiss Limited

I, M G Mistry of Horsfields, Belgrave Place, 8 Manchester Road, Bury BL9 0ED the
Joint Liquidator of the above named company attach a statement of the company's affairs as at
9 April 2014

Signed



Dated 9 April 2014

From

Horsfields
Belgrave Place
8 Manchester Road
Bury
BL9 0ED
Tel: 0161 763 3183

For Official Use	
Liquidation Section	Post Room
	
MONDAY	A20 14/04/2014 #168 COMPANIES HOUSE

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Statement of Affairs

J HIPKISS LIMITED

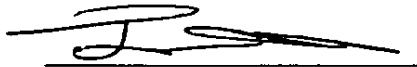
Statement as to affairs of J Hipkiss Limited

on the 9 April 2014 the date of the resolution for winding up

Statement of truth

I, Jonathan Hipkiss, a director of 27 Jerrard Drive, Sutton Coldfield, Birmingham B75 7TB believe that the facts in this Statement of Affairs comprising Exhibits A and A2 together with list of creditors are to the best of my knowledge and belief a full, true and complete

Signature



Date

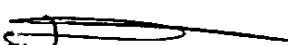
9 April 2014

This is the exhibit referred to as A in the Statement of Truth signed by Jonathan Hipkiss on 9 April 2014

A – Summary of Assets

Assets	Book Value £	Estimated to Realise
Assets subject to fixed charge -		Nil
Assets subject to floating charge		Nil
Uncharged assets		Nil
Estimated total assets available for preferential creditors		Nil

Signature



Date 9 April 2014

This is the exhibit referred to as A2 in the Statement of Truth signed by Jonathan Hipkiss on 9 April 2014

A2 – Summary of Liabilities

	Estimated To realise £	Nil
Estimated total assets available for preferential creditors (carried from page A)		Nil
Liabilities		
Preferential creditors -		Nil
Estimated surplus as regards preferential creditors		Nil
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders		Nil
Debts secured by floating charges		Nil
Estimated surplus of assets after floating charges		Nil
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		Nil
Unsecured non preferential claims		
Trade and expenses	2,244	
HM Revenue & Customs - PAYE/NI	2,429	
HM Revenue & Customs - VAT	7,288	
Bank	Nil	
Director	60,000	
Estimated deficiency as regards creditors		(71,961)
Issued and called up capital		
1 Ordinary share of £1		(1)
Estimated total deficiency as regards members		(71,961)

Signed _____

Dated 9 April 2014

COMPANY CREDITORS

Note You must 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

NAME	ADDRESS1	ADDRESS2	ADDRESS3	TOWN	POSTCODE	SoA Balances £	Details of Security Held
HM Revenue & Customs	National Insolvency Unit	5th Floor, Regain House	James Street	Liverpool	L75 1AA	0.00	
HM Revenue & Customs*	ICHU, Benton Park View	Longbenton		Newcastle upon Tyne	NE98 1ZZ	2,428.59	
HM Revenue & Customs*	Queens Dock			Liverpool	L74 1AA	7,288.18	
Mr J Hipkiss	27 Jerrard Drive	Sutton Coldfields		Birmingham	B75 7TB	60,000.00	
Collins, Chartered Accountants	Chartered Accountants	The Lodge, Castle Bromwich Hall	Chester Road	Castle Bromwich	B36 9DE	2,244.00	

Signature

Date 9 April 2014