

THE INSOLVENCY ACT 1986  
STATEMENT OF COMPANY'S AFFAIRS

**S95/99**

Pursuant to Section 95/99 of the  
Insolvency Act 1986

To the Registrar of Companies

Company Number

07444050

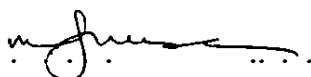
For Official Use

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

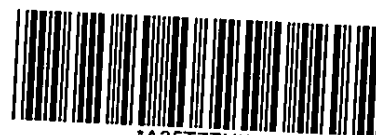
Horsfields  
Belgrave Place  
8 Manchester Road  
Bury  
BL9 0ED  
Tel: 0161 763 3183

**For Official Use**

Liquidation  
Section

Post Room

MONDAY



A20

14/04/2014

#168

COMPANIES HOUSE

## **Statement of Affairs**

### **J HIPKISS LIMITED**

Statement as to affairs of J Hipkiss Limited

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

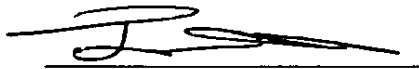
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### **Statement of truth**

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

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Signature



Date

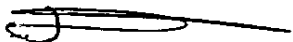
9 April 2014

**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**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise</b>
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 £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		Nil
<b>Liabilities</b>		
Preferential creditors -		
		Nil
<b>Estimated surplus as regards preferential creditors</b>		Nil
Estimated prescribed part of net property where applicable (to carry forward)		
<b>Estimated total assets available for floating charge holders</b>		Nil
Debts secured by floating charges		Nil
<b>Estimated surplus of assets after floating charges</b>		Nil
Estimated prescribed part of net property where applicable (brought down)		
<b>Total assets available to unsecured creditors</b>		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	
		(71,961)
<b>Estimated deficiency as regards creditors</b>		(71,961)
Issued and called up capital		
1 Ordinary share of £1		(1)
<b>Estimated total deficiency as regards members</b>		(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