

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

To the Registrar of Companies

For Official Use

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Company Number

07497574

Name of Company

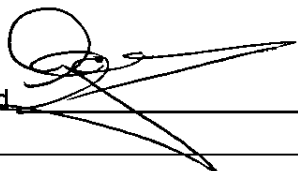
Judith Grace Limited

+/ We
Vincent John Green
4 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EE

Mark Newman
4 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EE

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

Signed



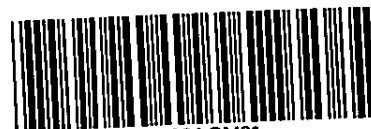
Date 09 April 2013

CCW Recovery Solutions LLP
4 Mount Ephraim Road
Tunbridge Wells
Kent
TN1 1EE

Ref JUD00001/VJG/MN/CP/JW

Insc

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12/04/2013
COMPANIES HOUSE

FRIDAY

STATEMENT OF AFFAIRS

Statement as to affairs of

JUDITH GRACE LIMITED

on the 9th April 2013 being a date not more than 14 days before the date of the resolution for winding up

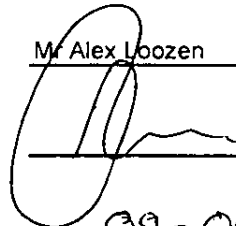
Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full name

Mr Alex Loozen

Signed



Dated

09-04-2013

7
Judith Grace Limited
Statement Of Affairs as at 9 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

HP - Motor vehicle	25,385 00	16,000 00
HP - Volkswagen Financial Services (UK)		(20,858 83)
Deficiency c/d		<u>(4,858 83)</u>

Assets subject to floating charge:

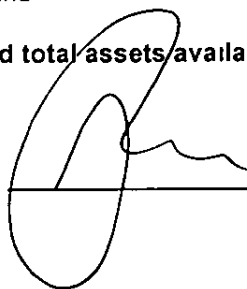
Uncharged assets:

Goodwill	6,666 64	Uncertain
Fixtures & Fittings	16,117 69	2,000 00
Office equipment	15,655 23	2,000 00
Motor Vehicles	8,272 00	8,500 00
Tools and equipment stock	5,766 41	500 00
Trade debtors	2,978 70	Uncertain
Investments	600 00	NIL
Sundry Debtors	96,755 00	Uncertain
VAT Refund	38,219 58	38,219 58

Estimated total assets available for preferential creditors

51,219 58

Signature



Date 09-04-13

Judith Grace Limited
Statement Of Affairs as at 9 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	51,219 58
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	8,556 33
	<u>8,556 33</u>
Estimated deficiency/surplus as regards preferential creditors	42,663 25
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	42,663 25
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	42,663 25
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	42,663 25
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	42,663 25
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	4,858 83
Trade & Expense Creditors	42,319 11
Employees	3,406 60
Directors loan account	26,101 72
Bank	14,694 46
HM Revenue & Customs - PAYE/NI	26,765 87
Green Deal Energy Limited	42,125 30
	<u>160,271 89</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(117,608 64)
Estimated deficiency/surplus as regards creditors	(117,608 64)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(117,708 64)</u>

Signature

Date 09-04-13

**Judith Grace Limited
B - Company Creditors**

Key	Name	Address	£
C100	1st Insulation Partners Limited	Unit G02, Magna 34, Temple Close, Rotherham, South Yorkshire, S60 1FH	1,543 33
CA00	Volkswagen Financial Services (UK) Limited	Volkswagen Financial Services (UK) Limited, Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	20,858 83
CA01	APC (East Kent) Limited	Unit 5, Little Cliffsend Farm, Chalk Hill, Cliffsend, Ramsgate, Kent, CT12 5HP	46 55
CA02	Abbey Print	80 Preston Street, Off Leslie Smith Drive, Faversham, Kent, ME13 8NU	80 00
CA03	James Akkaya		54 50
CA04	Lydia Ash		37 00
CA05	Selina Atkins		114 00
CA06	Lewis Attree	2 Westmead Road, Whitstable, Kent, CT5 1LR	37 00
CB00	BT Plc		0 00
CB01	British Gas Business	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	34 76
CB02	East Kent Road Car Company Limited	c/o Moon Beaver, 260 Avenue West, Skyline 120, Great Nolley, Essex, CM77 7AA	5,560 00
CB03	Balreed Digitec (SE) Limited	c/o Wngleys Solicitors LLP, 19 Cookridge Street, Leeds LS2 3AG	513 77
CB04	BNP Paribas Lease Group	Nimbus House, 20/20 Business Park, Liphook Way, Maidstone, Kent, ME16 0FZ	1,401 33
CB05	Jeff Bird	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	20 00
CB06	Charlie Briggs	70 Sylvan Road, Stomping, Lancing, BN15 0BT	53 00
CB07	Tallanuis Bridgland	96 Freemans Way, Deal, Kent, CT14 9DQ	7 00
CC00	Canterbury City Council	Military Road, Canterbury, Kent, CT1 1YW	2,466 49
CC01	Companies House	Companies House, Crown Way, Cardiff, CF14 3UZ	375 00
CC02	Roxy Catlin	2 Armstrong Square, Herne Bay, Kent, CT6 8AF	11 00
CC03	Alexandra Carline		223 00
CC04	Alexandra Clardge-Mursell	19 Milfield Road, Ramsgate, Kent, CT12 6QW	87 00
CC05	Jake Crompton		144 00
CC06	Michael Curtis		16 00
CC07	Samuel Clelland	10 Albion Road, Eastry, Sandwich, Kent, CT13 0LL	40 00
CD00	Luke Davis	25 Glebe Road, Garlinge, Margate, Kent, CT9 5PR	219 00
CD01	Simon Dunk	49 Ashurst Way, East Preston, BN16 1AQ	17 00
CD02	Kieran Day		61 50
CE00	eRecruit Solutions Limited	7th Floor, Tower House, Fairfax Street, Bristol, Avon, BS1 3BN	3,189 60
CE01	Ben Easter		515 00
CE02	Freddie Edwards		201 00
CE03	Ines Elpidio	123 Cromwell Road, Whitstable, Kent, CT5 1NJ	26 00

Signature

09-04-13

**Judith Grace Limited
B - Company Creditors**

Key	Name	Address	£
CE04	Darren Evans	54 Victoria Avenue, Westgate on Sea, Kent, CT8 8BJ	12 00
CG01	GPNS Limited	5th Floor, 33 Cornhill, London, EC3V 3ND	261 68
CG02	Green Deal Home Energy Limited	16-21 North Lane, Canterbury, Kent, CT2 7PG	42,125 30
CG03	Green Insurance	10-12 Station Road, Lymping, Folkestone, Kent, CT18 8HP	6,696 42
CG04	Green Box	Greenbox Recycling Limited, Unit 1, Ashford Industrial Centre, Brunswick Road, Cobbs Wood, Ashford, Kent, TN23 1EL	294 00
CG05	Gumtree Media	107 Cheapside, London, EC2V 6DN	84 00
CG06	Faye Gilman	28 Mill Road, Slurry, Canterbury, Kent, CT2 0AG	121 00
CG07	Peter Goggin	32 Dumpton Park Drive, Broadstairs, Kent, CT10 1RQ	77 00
CG08	Ffion Griffin		42 00
CG09	Sunny Gurung	18 Sackville Street, Reading, RG1 1NT	585 65
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH01	HM Revenue & Customs	Debt Management Unit, Romsey Road, Maybush, Southampton, Hampshire, SO16 4HP	0 00
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	26,765 87
CH03	HSBC Bank Plc	39 High Street, Ashford, Kent, TN24 8TG	14,694 46
CH04	Huntress Group	Imperial House, 15-19 Kingsway, London, WC2B 6UN	1,009 27
CH05	Nick Hackland	49 Holters Mill, Spires, Canterbury, Kent, CT2 8SP	524 00
CH06	Charlaina Hadlow	26A Pauls Crescent, Faversham, Boughton, Kent, ME13 9AZ	12 00
CH07	Jason Hardy		42 00
CH08	Kyle Hastlow	158 Lower Road, River, Dover, Kent, CT17 0RL	53 50
CH09	Dan Hawkins	Flat 4, 15 Wellington Crescent, Ramsgate, Kent, CT11 8JD	43 00
CH0A	Shirren Hooper		32 00
CH0B	Steel Horton	34 Broad Street, Canterbury, Kent, CT1 2LR	40 00
CH0C	Oliver Howorth	5 Cheal Close, Shoreham-by-Sea, BN43 5RQ	64 00
CH0D	Benjamin Hughes	19 Best Lane, Canterbury, Kent, CT1 2JB	31 00
CJ00	Judith Grace Call Centres Limited	16-21 North Lane, Canterbury, Kent, CT2 7PG	0 00
CJ01	Jack Johnson	25 St Martins Road, Deal, Kent, CT14 9NX	236 50
CJ02	Simon Jones	19 Barnfield Avenue, Exmouth, Devon, EX8 2QE	42 00
CJ03	Odain Jones	27 Beacon Way, Littlehampton, West Sussex, BN17 6QS	40 00
CK00	Andrew Kingston	11 Drying Shed Lane, Canterbury, Kent, CT1 2FR	37 00
CK01	George Kirkham		110 50

Signature

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Judith Grace Limited
B - Company Creditors

Key	Name	Address	£
CL00	Alex Loozen	16-21 North Lane, Canterbury, Kent, CT2 7PG	26,101 72
CL01	Lok 'N' Store	Wotton Road, Ashford, Kent, TN23 6LL	595 93
CL02	Damian Lawrence		24 50
CL03	Lilly Brownless		12 00
CL04	Matthew Laing	81A Grange Road, Ramsgate, Kent, CT11 9LP	147 00
CL05	Toni Lane-Riley	105 South Farm Road, Worthing, BN14 7AX	16 40
CM00	Manpower	c/o HCE, 141 Walter Road, Swansea, West Glamorgan, SA1 5RW	0 00
CM01	Monsoon Mareketing	11 Millfield Business Centre, Ashwells Road, Brentwood, Essex, CM15 9ST	2,370 00
CM02	David Marsh		184 00
CM03	Fury Martin	Flat 2, 12 Ethelwalf Road, Worthing, BN14 7NF	65 23
CM04	Isabel Morgan		12 00
CM05	Paradzai Mutyambizi	38 Cavendish Road, Herne Bay, Kent, CT6 5BB	131 00
CN00	Kayleigh Nye	24 Southwood Road, Ramsgate, Kent, CT11 0AA	112 00
CN01	Joseph Nicholls	1 Harry Wells Road, Herne Bay, Kent, CT6 8FB	300 00
CN02	Jamie Nightingale	11A Sandgate High Street, Folkestone, Kent, CT20 3BD	22 00
CN03	Joel Norcross	19 Best Lane, Canterbury, Kent, CT1 2JB	102 00
CN04	Chelsea Nurse		60 00
CO00	O2 (UK) Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	0 00
CO01	John O'Grady		37 00
CO02	Jay Olive	24 Mill Green, Eastry, Sandwich, Kent, CT13 0LE	279 50
CO03	Gerald Oliver		67 00
CO04	Jed Oliver		12 00
CO05	Elle O'Neil		80 00
CP00	Performing Right Society Limited	29-33 Berners Street, London, W1T 3AB	52 80
CP01	Chloe Patten		12 00
CP02	Samuel Phillips		101 50
CP03	Richard Pickup		84 50
CR00	Reading Borough Council	Civic Centre, Reading, RG1 7AE	1,037 88
CR01	Ramzey Qatramiz	23 Danes Court, Dover, Kent, CT16 2QF	5,787 00
CR02	Kristien Rattray		68 67
CR03	Joe Robertson	26 Willow Close, Canterbury, Kent, CT2 7PS	207 00
CR04	Alex Rundle		131 50

Signature

09-07-13

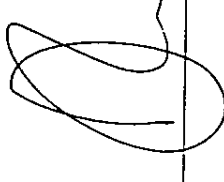
Judith Grace Limited
B - Company Creditors

Key	Name	Address	£
CS00	SA12 Limited	Saonet Business Centre, Baglen Energy Park, Port Talbot, SA12 7BR	0 00
CS01	Charlie Shearing	25 The Fairway, Herne Bay, Kent, CT6 7TW	422 50
CS02	Jadie Smith	3 Sevenscore Farm Cottages, Ebbsfleet Lane North, Ramsgate, Kent, CT12 5DW	211 00
CS03	Nathaniel Smith	25 Cornwall Road, Walmer, Kent, CT14 2SB	7 00
CS04	Frances Spanner	43 Graystone Road, Tankerton, Whitstable, Kent, CT5 2JX	13 00
CS05	Stephen Swindley	42 Oakwood Road, Sturry, Canterbury, Kent, CT2 0LX	70 50
CT00	Telecom IT Limited	8 Arrow Court, Adams Way, Springfield Business Park, Alcester, B49 6PU	0 00
CT01	Thanet Waste Services	Commercial Waste Processing & Recycling Centre, Richborough Hall, Ramsgate Road, Sandwich, Kent, CT13 9NW	0 00
CT02	Transport for London	4th Floor, 14 Pier Walk, London, SE10 0ES	195 00
CT03	Lilly Taylor	1 Yew Tree Cottage, Highbens Hill, Selling, Kent, ME13 9QU	104 00
CT04	Chester Thompson	7 Wellesley Court, Ramsgate, Kent, CT11 8NU	60 00
CT05	James Thorby		117 00
CV00	Veritas Business (Marketing) Limited	37 Plover Walk, Chelmsford, Essex, CM2 8XX	598 85
CW00	Warren IT Services Limited	Unit 12, The Glenmore Centre, Shearway Business Park, Pent Road, Folkestone, Kent, CT19 4RJ	123 60
CW01	Whitehead Monckton	Monckton House, 72 King Street, Maidstone, Kent, ME14 1BL	344 40
CW02	Luke Watson	2 The Willows, Linksfield Road, Westgate-on-Sea, Kent, CT8 8HF	117 00
CW03	Jake Whittington	28 Greenlands Close, Worthing, BN13 2RD	191 00
CW04	Don Wilkie	52 Lower Cross Road, Bickington, Barnstable, Devon, EX31 2PJ	1 00
CW05	Jack Wilson	13 Carriage Mews, Canterbury, Kent, CT2 8DL	46 50
EG00	Mr Thomas Gamgee	95 Lynwood, Folkestone, Kent, CT19 5DD	3,161 51
EL00	Mr Alex Loozen	16-21 North Lane, Canterbury, Kent, CT2 7PG	6,003 60
EM00	Miss N M Miller	39 Salmestone Road, Margate, Kent, CT9 4DD	203 13
EN00	Mr D Nightingale	74 Morehall Avenue, Folkestone, Kent, CT19 4EF	2,594 70
116 Entries Totalling			184,828.23

Signature  09-04-13

Judith Grace Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Alex Loozen	16-21 North Lane, Canterbury, Kent, CT2 7PG	0	100	0	100
1 Entries Totalling						100

Signature  09-04-13.