

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

07498000

Name of Company

CJ Entertainment Limited

I / We

Craig Johns, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

Jason Mark Elliott, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 March 2015

Signed



Date

27 March 2015

Cowgill Holloway Business Recovery LLP  
Regency House  
45-51 Chorley New Road  
Bolton  
BL1 4QR

Ref ZBC067/CJ/JE/NB/AH/JS

For Official Use

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01/04/2015

COMPANIES HOUSE

#58

## Statement of Affairs

Statement as to affairs of

CJ Entertainment Limited

on the 27 March 2015 the date of the resolution for winding up

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## Statement of truth

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

Full Name

CRAIG CARLSON

Signed



Dated

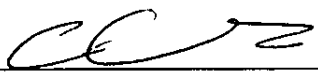
27/3/15

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CJ Entertainment Limited  
Statement Of Affairs as at 27 March 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Fixtures & Fittings	44,752 00	4,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,500 00</b>

Signature  Date 27/3/15

CJ Entertainment Limited  
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,500 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	4,500 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,153 00
Director's Loan Account	10,000 00
HM Revenue & Customs - VAT	52,132 00
HM Revenue & Customs - PAYE	20 00
HM Revenue & Customs - CT	300 00
	75,605 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(71,105 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(71,105 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(71,107 00)

Signature  Date 27/3/15

**Cowgill Holloway Business Recovery LLP**  
**CJ Entertainment Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Beaumont & Co	Martland Mill, Mart Lane, Burscough, Lancashire, L40 0SD	915 00
CC00	MR C CARLOSS	15 Northwood Road, Southport, Merseyside, PR9 7EG	10,000 00
CH00	HMRC	Debt Management, Debt Collection Intervention Team, BX5 5AB	52,132 30
CH01	HMRC PAYE	HM Revenue and Customs, Bradford, BD98 1YY	20 00
CH02	Heineken UK	1 Deer Park Road, Livingston, EH54 8AG	0 00
CM00	Michelle Bananhan	C/o CJ Entertainment Ltd, Litigad Law, 82 Scarisbrick New Road, Southport, Merseyside, PR8 6PJ	1 00
CS00	Sefton Council	C/O Bristow & Sutor, Bartleet Road, Washford, redditch, B98 0FL	12,237 00
CT00	HMRC Corporation Tax	Blackburn House , Old Hall Street, Hanley, Stoke-On-Trent, Staffordshire, ST1 3BS	300 00
<b>8 Entries Totalling</b>			<b>75,605 30</b>

Signature