

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07537247

Name of Company

(a) Insert full name of
company

(a) JAL CONSTRUCTION (NORTH WEST)

Limited

(b) Insert full name(s)
and address(es)

IN/ (b) STUART RATHMEL STUART RATHMEL (INSOLVENT)
SUITE 6, CHESTNUT HOUSE, 46 HALLIWELL STREET
CHORLEY PLT 2AL

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 15 JANUARY 2015

Signed

Date

20/1/15

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room



A3ZNU788

A23

23/01/2015

#80

COMPANIES HOUSE

FRIDAY

Statement of Affairs**JAL CONSTRUCTION (NORTH WEST) LIMITED**

Statement as to affairs of

JAL CONSTRUCTION (NORTH WEST) LIMITED

on the 15 JANUARY 2015

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. Andrew LawrensonSigned. [Signature]Dated. 15 January 2015

A – Summary of Assets

Assets

Book Value £	Estimated to realise £
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Estimated total assets available for preferential creditors

Signature Alan Date 15 Jan '15

A1 – Summary of Liabilities

	£	£
Estimated assets available for preferential creditors (c/f page A)		nil
Preferential Creditors		
Estimated deficiency/surplus as regards preferential creditors		nil
Estimated prescribed part of net property (to carry forward)		nil
Estimated total assets available for floating charge holders		nil
Debts secured by floating charges		nil
Estimated deficiency/surplus of assets after floating charges		<u>nil</u>
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		nil
Unsecured non-preferential claims		
Trade & Expense	9,200	
Directors	5,000	
Crown Creditors (est)	44,103	
		(58,303)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(58,303)
Shortfall to floating charge holders (brought down)		nil
Estimated deficiency/surplus as regards creditors		(58,303)
Issued and called up capital	100	
		(100)
		(58,403)

Signature Alan Date 15 Jan '15

B Company Creditors

Note You must include all creditors and 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 of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HMRC	DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING BN12 4SE	44,102.55			
SCHOFIELD STEEL	CARR LANE, HAMBLETON, POULTON LE FYLDE FY6 9BB	2,400.00			
ANDREW LAWRENSON	12 WOODLAND CLOSE, HAMBLETON FY6 9EG	5,000.00			
ANDREW LAWRENSON	12 WOODLAND CLOSE, HAMBLETON FY6 9EG	100.00			
MILLER ROSKELL	17 VICTORIA ROAD EAST, THORNTON CLEVELEYS FY5 5HT	4,400.00			
MOORS READY MIX	1 SNOWDON ROAD, LYTHAM ST ANNES FY8 3FE	2,400.00			
		58,402.55			

Signature Oliver Date 15 Jan '15