

**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

07639180

Name of Company

Jigsaw Recycling Limited

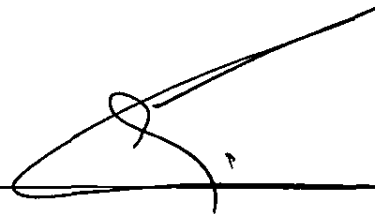
I/We

Shane Biddlecombe, 12-14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12-14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 February 2015

Signed



Date 18 February 2015

HJS Recovery (UK) Ltd
12-14 Carlton Place
Southampton
SO15 2EA

Ref 5645JIGX/SB/GJ/SJ/KL

Insol

TUESDAY



A09

A41XW421

24/02/2015

#90

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jigsaw Recycling Limited

on the 18 February 2015 the date of the resolution for winding up

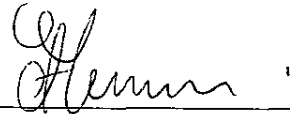
Statement of truth

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

Full Name

ANDREW FREEMAN

Signed



Dated

18/2/2015

TUESDAY



A41XW429

A09

24/02/2015

#91


COMPANIES HOUSE

Jigsaw Recycling Limited
Statement Of Affairs as at 18 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Book Debts	78,794 21	78,794 21
Lloyds Bank Commercial Finance		(72,972 13)
Surplus c/d		<u>5,822 08</u>
Alan O'Brien		(363,000 00)
Deficiency c/d		<u>(363,000 00)</u>
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	30,000 00	30,000 00
Book Debts	3,000 00	3,000 00
Cash at Bank	2,000 00	2,000 00
Estimated total assets available for preferential creditors		<u>35,000 00</u>

Signature



Date

18/2/2015

Jigsaw Recycling Limited
Statement Of Affairs as at 18 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		35,000 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	Uncertain	
Employee Arrears/Hol Pay	260 32	
		260 32
Estimated deficiency/surplus as regards preferential creditors		34,739 68
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		34,739 68
 Estimated prescribed part of net property where applicable (to carry forward)		
Based on floating charge assets of Nil		NIL
Estimated total assets available for floating charge holders		34,739 68
 Debts secured by floating charges post 15 September 2003		
Deficiency b/d	363,000 00	
		363,000 00
Estimated deficiency/surplus of assets after floating charges		(328,260 32)
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		NIL
 SURPLUS B/D		5,822 08
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	328,260 32	
Trade & Expense Creditors	58,743 18	
Employees	752 12	
Directors	224,000 00	
HM Revenue & Customs - PAYE	6,709 52	
HM Revenue & Customs - VAT	18,556 14	
		637,021 28
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(631,199 20)
Estimated deficiency/surplus as regards creditors		(631,199 20)
 Issued and called up capital		
Ordinary Shareholders	200 00	
		200 00
Estimated total deficiency/surplus as regards members		(631,399 20)

Signature  Date 18/2/2015

HJS Recovery (UK) Ltd
Jigsaw Recycling Limited
B - Company Creditors

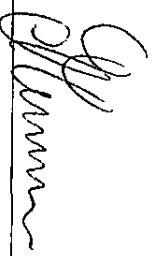
Key	Name	Address	£
C100	1st Class Transport	1st Class House, Bletchlet House, Newton, Longville, MK17 0AA	3,436 65
CA00	Abbott & Bramwell	London House, 320 London Road, Hazel Grove, Cheshire, SK7 4RF	2,145 21
CA01	Andersons Transport	White Gables farm, Mogerhanger, Bedford, MK44 3RA	139 20
CA02	Anglian Fasteners	52 Tenter Road, Moulton Park Industrial estate, Northampton, NN3 6AX	221 06
CB00	Bedford saw & Tool Co	Amphill Road, Bedford, Bedfordshire, MK42 9JP	435 24
CB01	Beds & Bucks Forklifts	Hurst End, North Crawley Buckinghamshire, MK16 9HS	1,908 00
CB02	British Gas	PO Box 227, Rotherham, S98 1PD	2,911 12
CB03	Bullpit Crocker Taxation Limited	Burlington House, Old Christchurch road, Bournemouth, Dorset, BH1 2HZ	6,362 16
CC00	Calor Gas Limited	Bedford Calor Centre, Kenneth Way, Wilstead Industrial Park, Bedford, MK45 3PD	218 84
CC01	Centurion Packaging	Prima House, Alexandra Trading Estate, Ashton Road, Warrington, WA3 3UL	324 00
CC02	Chevron Traffic Management Ltd	Chevron House, 20 Thame Road, Chinnor, OX39 4QS	524 52
CC03	City Electrical Factors	Unit 19 Bedford Business Park, Off Mile Road, Bedford, Bedfordshire, MK42 9TW	199 90
CC04	CK Polymers	Unit 5 Bimbrook Technical Park, Brookenby, Market Rasen, LN8 6HF	743 76
CC05	CLB Fasteners	Unit 52 Leylands Industrial Estate, Weellingborough, NN8 1RS	1,321 65
CC06	CO2G Limited	Units 1&2, Block 3 Wednesbury Trading Estate, Bliston Road, West Midlands, WS10 7JN	0 01
CC07	CPP Recycling Limited	Beech House, Beech Close, Portslade-by-Sea, Sussex, BN41 2WR	1,493 43
CE00	East Lincs Recycling Solutions Limited	7 Rookery Close, Louth, Lincolnshire, LN11 0GF	992 76
CE01	Edmundson Electrical	2A Viking Industrial Estate, Hudson Road, Bedford, MK41 0QB	89 81
CF00	Fenwick Bros Ltd	Beelsby House Farm, Beelsby, Grimsby, DN37 0TL	780 00
CF01	Fred Sherwood & Sons	47 Ashby Road, Central Shephed, Leicestershire, LE12 9BS	462 00
CF02	Andrew Freeman		224,000 00
CG00	G Moore Skip Hire Ltd	Manor Road, Kempston, Hardwick, Bedfordshire, MK43 9NT	589 32
CG01	GCI Sweet Telecom Ltd	Global House, 2 Crofton Close, Lincoln, LN3 4NT	57 31
CG02	Glazewing Professional Recycling Solutions	Station Road, West Dereham, Kings Lynn, Norfolk, PE33 9RR	1,589 83
CG03	Global Aote Plastic Ltd	23 Hurd Road, Norwich, Norfolk, NR4 7BE	1,217 59
CG04	Global Supplies & Engineering Ltd	Unit 1 Canal Side Ind Est, Off Cliff Street, Mexborough, South Yorks, S64 9HU	1,812 00
CG05	Green Ant Plastic Recycling	Fairfield Enterprise Centre, Lincoln Way, Fairfield Industrial Estate, Lincolnshire, LN11 0LS	404 08
CH00	HM Revenue & Customs - VAT	Insolvency & Securites, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	18,556 14
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	6,709 52

Signature

HJS Recovery (UK) Ltd
Jigsaw Recycling Limited
B - Company Creditors

Key	Name	Address	£
CH02	Herbold Granulators UK Ltd	Mill Lane, Frodsham Cheshire, WA6 7JB	618 90
CI00	Irvine-Whitelock Ltd	Brickstone House, Priory Business Park, Bedford, MK44 3JW	84 00
CK00	K B Pallets Limited	Units 1-2 The Ridgeway Business Park, The Ridgeway, Blunham, Bedfordshire, MK44 3DE	858 48
CK01	Kelshall Plastics	Rectory Farm, Kelshall, Hertfordshire, SG8 9SP	480 84
CK02	Kenny Waste Management Ltd	Worsley Trading Estate, Lester Road, Manchester, M38 0PT	61 92
CK03	Kingsnorth Waste Management Ltd	17 Kingsnorth Industrial Estate, Hoo, Kent, ME3 9ND	304 56
CL00	Lindal Valve Co Ltd	Cherrycourt Way, Stanbridge Road, Leighton Buzzard, Bedfordshire, LU7 4UH	2,851 70
CN00	Northgate Vehicle Hire	Norflax House, 20 Allington Way, Darlington, DL1 4DY	302 40
CO00	Alan O'Brien		363,000 00
CP00	Paul Riches Skips Ltd	Kempston Court, Manor Road, Kempston, Bedfordshire, MK43 9NT	1,009 12
CR00	Raymond Brown Waste Solutions	The A303 Recycling Facility, Barton Stacey, Winchester, SO21 3Qs	917 76
CR01	Raymond McLeod (Farms) Ltd	Longham, Dereham, Norfolk, NR19 2RJ	3,715 20
CS00	Savilles Freight's Ltd	Aldermoor Way, Longwell Green, Bristol, BS30 7DA	1,158 00
CS01	Siteclear	Redhouse Farm, Lower Duntun Road, Essex, RM14 3TD	3,038 08
CS02	Sovereign Counties Limited	West Barton, Little Silver, Tiverton, Devon, EX16 8HJ	5,578 88
CS03	Stonebridges Printers Ltd	Willow House, 16 Shuttleworth Road, Bedford, Bedfordshire, MK41 0EP	84 00
CT00	Tank Replacement Services	Church Farm, Station Road, Wendling, Dereham, NR19 2NE	2,881 36
CT01	Ternex Limited	Hammond Road, Elms Estate, Bedford, MK41 0ND	648 72
CT02	Timac Engineering	Unit 8 Pegasus Mews, Pegasus Drive, Stratton Business Park, Biggleswade, SG18 8QA	1,560 00
CU00	UK Clobber Ltd	Kitts End Farm, Kitts End Road, Hadley, Hertfordshire, EN5 4RL	300 00
CU01	UK Fuels	Eurosales Centre, Herald Park Herald Drive, Cheshire, CW1 6EG	52 24
CV00	Veolia Environmental Services	Unit 6 Martins Yard, Spencer Bridge Road, Northampton, NN5 7DU	1,713 56
CV01	Vodafone Limited	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	0 01
CW00	Webforward	Suite 10 Offa House, Orchard Street, Tamworth, Staffordshire, B79 7RE	144 00
EB00	Mr Callum Brown	6 Fieldside, Bedford, MK41 0HD	0 00
EF00	Mr Scott Ford	31 Wellington Street, Flat C, Wellington Court, Bedford, MK40 2HY	0 00
EF01	Mr Anthony Freeman		21 45
EG00	Leanne Gibson	27 The Banks, Wellingborough, Northants, NN9 5YX	0 00
EM00	Mr Jonathan Mitchell	6 Denby Dale, Wellingborough, Northants, NN8 5QR	556 70

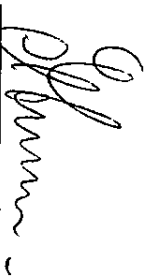
Signature



HJS Recovery (UK) Ltd
Jigsaw Recycling Limited
B - Company Creditors

Key	Name	Address	£
EM01	Mr Andrew Marks	26 burridge Close, Marston Moretaine, Bedford, MK43 0SG	434 29
EM02	Mr Stephen Mitchell	6 Denby Dale, Welingtonporough, Northants, NN8 5QR	0 00
60 Entries Totalling			672,021 28

Signature



HJS Recovery (UK) Ltd
Jigsaw Recycling Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Andrew Freeman	Beechwood House, 29a Peterscroft Avenue, Ashurst, SO40 7AB	0	100	0	100
HO00	Mr Alan O'Brien	17 Presbury Road, Wilmslow, Cheshire, SK9 2LJ	0	100	0	100
2 Entries Totalling						200

Signature

