

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

For Official Use

To the Registrar of Companies

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Company Number

07639180

Name of Company

Jigsaw Recycling Limited

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



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24/02/2015
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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 Andrew Freeman

Dated 18/2/2015



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		35,000 00

Signature



Date 18/2/2015

Jigsaw Recycling Limited
Statement Of Affairs as at 18 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
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	<u>34,739 68</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>34,739 68</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>34,739 68</u>
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	363,000 00
	<u>363,000 00</u>
Estimated deficiency/surplus of assets after floating charges	<u><u>(328,260 32)</u></u>
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	<u>637,021 28</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(631,199 20)</u>
Estimated deficiency/surplus as regards creditors	<u>(631,199 20)</u>
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(631,399 20)</u></u>

Signature John

Date 18/2/2015

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

Key	Name	Address	£
C100	1st Class Transport	1st Class House, Bletchley 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, Moggerhanger, 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, Wistead 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 Binbrook Technical Park, Brookenby, Market Rasen, LN8 6HF	743 76
CC05	CLB Fasteners	Unit 52 Leylands Industrial Estate, Weelingborough, 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 Shepshed, Leicestershire, LE12 9BS	462 00
CF02	Andrew Freeman		
CG00	G Moore Skip Hire Ltd	Manor Road, Kempston, Hardwick, Bedfordshire, MK43 9NT	224,000 00
CG01	GCI Sweet Telecom Ltd	Global House, 2 Crofton Close, Lincoln, LN3 4NT	589 32
CG02	Glazewing Professional Recycling Solutions	Station Road, West Dereham, Kings Lynn, Norfolk, PE33 9RR	57 31
CG03	Global Aote Plastic Ltd	23 Hurl Road, Norwich, Norfolk, NR4 7BE	1,589 83
CG04	Global Supplies & Engineering Ltd	Unit 1 Canal Side Ind Est, Off Cliff Street, Mexborough, South Yorks, S64 9HU	1,217 59
CG05	Green Ant Plastic Recycling	Fairfield Enterprise Centre, Lincoln Way, Fairfield Industrial Estate, Lincolnshire, LN11 0LS	1,812 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 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, 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	Norflex 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 Freights Ltd	Aldermoor Way, Longwell Green, Bristol, BS30 7DA	1,158 00
CS01	Siteclear	Redhouse Farm, Lower Dunton Road, Essex, RM14 3TD	3,038 08
CS02	Sovereign Countries 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, Welling, Dereham, NR19 2NE	2,881 36
CT01	Terrex 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		0 00
EM00	Mr Jonathan Mitchell		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	
EM02	Mr Stephen Mitchell	6 Denby Dale, Wellingborough, Northants, NN8 5QR	434 29
60 Entries Totalling			0 00
			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 Prestbury Road, Wilmslow, Cheshire, SK9 2LJ	0	100	0	100
2 Entries Totalling			200			

Signature

John