

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07670351

(a) Insert full name of company

Name of Company
(a) J C Visuals Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 14 May 2014 (c)

Signed



Date

14 May 2014

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A38D3BVS

A10

21/05/2014

#174

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of J.C. Visuals Limited

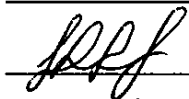
on the 14 May 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name James Christopher Furlong

Signed



Dated

14 / 05 / 14

Signature



Date

14 / 05 / 14

J.C. Visuals Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Cash at bank	4,000	4,000
Tangible Fixed Assets	3,004	NIL
	<u>7,004</u>	

Estimated total assets available for preferential creditors 4,000

Signature *Rep*

Date 14/5/14

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	4,000
Preferential creditors:	
None	<u>NIL</u>
Total Preferential Claim	<u>NIL</u>
Estimated surplus as regards preferential creditors	4,000
Total assets available to unsecured non-preferential creditors	NIL
Unsecured non-preferential claims	
HM Revenue & Customs – Corporation Tax	10,279
HM Revenue & Customs - VAT	<u>3,000</u>
	<u>(13,279)</u>
Estimated deficiency as regards non-preferential creditors	(9,279)
Issued and called up capital	
Ordinary Shares of £1 Each	<u>100</u>
	<u>(100)</u>
Estimated total deficiency as regards members	<u>(9,379)</u>

Signature



Date

14/5/14

B
COMPANY CREDITORS

Note. You must include all creditors and identify any 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 £
HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor Region House, James Street, Liverpool, L75 1AD	3,000 00			0
HM Revenue & Customs - CT	AO Shipley, Victoria Street, West Yorkshire BD98 8HA	10,279 00			0
Totals		£13,279 00			0

Signature  Date 14/5/14

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
James Christopher Furlong		Ordinary	90	£90 00
Elizabeth Carol Furlong		Ordinary	10	£10 00



Signature _____

Date _____

14 / 5 / 14