

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

07712376

Name of Company

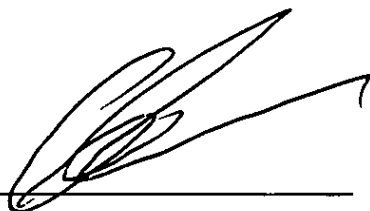
JF & PT Property Services Limited t/a J&P Property Services

I / We

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 April 2014

Signed



Date

7TH April 2014

Irwin & Company
Station House
Midland Drive
Sutton Coldfield
West Midlands B72 1TU

Ref JFP001/GI/JDP

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JF & PT Property Services Limited t/a J&P Property Services

on the 4 April 2014 the date of the resolution for winding up

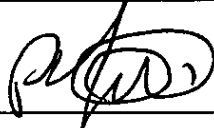
Statement of truth

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

Full Name

PETER TURB.

Signed



Dated

4.4.2014

JF & PT Property Services Limited t/a J&P Property Services
Statement Of Affairs as at 4 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Trust Account	500 00	500 00
Estimated total assets available for preferential creditors		500 00

Signature



Date

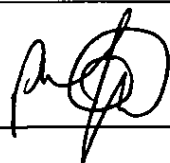
4-4-2014.

JF & PT Property Services Limited t/a J&P Property Services
Statement Of Affairs as at 4 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500 00
Liabilities	
Preferential Creditors -	
Arrears of Pay claims	1,600 00
Accrued Holiday Pay claims	977 00
	<u>2,577 00</u>
Estimated deficiency/surplus as regards preferential creditors	(2,077 00)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(2,077 00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(2,077 00)
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(2,077 00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(2,077 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	200 00
Arrears of Pay claims	880 00
Lieu of Notice claims	620 00
Redundancy Pay claims	930 00
Directors Loan Account	402 00
Lloyds Bank plc	48 00
HM Revenue & Customs - VAT	15,000 00
HM Revenue & Customs - Corp Tax	297 00
	<u>18,377 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(20,454 00)
Estimated deficiency/surplus as regards creditors	(20,454 00)
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u>(20,654 00)</u>

Signature

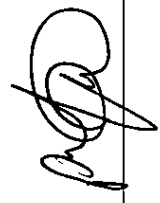


Date

4-4-2014.

Irwin & Company
JF & PT Property Services Limited t/a J&P Property Services
B - Company Creditors

Key	Name	Address	£
CA00	Arreard of Pay & Holiday Pay claims	c/o The Insolvency Service, Redundancy Payments Office, 8-9th Floors, Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham B16 8QG	3,456 50
CF00	John Anthony Fields	191 Chester Road, New Oscott, Sutton Coldfield, West Midlands B73 5BB	201 00
CH00	H M Revenue & Customs	Debt Management Unit, Northampton Business Centre, Princess House, Cliftonville Road, Northampton NN1 5AD	15,000 00
CH01	HM Revenue & Customs	ICHU , Room BP3202, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	0 00
CI00	Insolvency & Securities	HMRC, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	297 00
CL00	Lloyds TSB Bank plc	Business Banking LOYD, 4th Floor, 125 Colmore Row, Birmingham, B3 3SD	48 02
CL01	Lieu of Notice & Redundancy Pay claims	c/o The Insolvency Service, Redundancy Payments Office, 8-9th Floors, Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham B16 8QG	1,550 00
CP00	Parkar Accountants	19-21 Hatchett Street, Hockley, Birmingham, B19 3NX	200 00
CT00	Peter Tubb	175 Chipstead Road, Erdington, Birmingham, B23 5EY	201 00
9 Entries Totalling			20,953.52



Signature

Page 1 of 1

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