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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

07783950

Name of Company

(a) Insert full name of company

(a) **B. M. J (UK) LIMITED**

Limited

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

(b) **ANGELA KELLY
32 THREADNEEDLE STREET
LONDON
EC2R 8AY**(c) Insert date the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c) **9 SEPTEMBER 2013**

Signed

A. KellyDate **20/09/13**

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

**OWG CORPORATE RECOVERY LTD
32 THREADNEEDLE STREET
LONDON
EC2R 8AY
B0005.**

For Official Use	
Liquidation Section	Post Room
 *A2K12YU0* 05/11/2013 #172 COMPANIES HOUSE	
 A07	

Statement of Affairs

IN THE MATTER OF B.M.J (UK) LIMITED
AND
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of

B.M.J (UK) LIMITED

Company No. 07783950

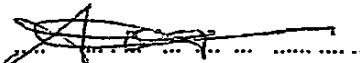
on the 9th day of September 2013 being a date not more than 14 days before the date of
the resolution for winding up

Statement of truth

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

Full name **MR JOGINDER SINGH**

Signed



Dated

9/9/13

A – Summary of Assets**B.M.J (UK) LTD****Co No. 07783950**

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Office furniture	500	NIL
Cash at bank	50	50
Estimated total assets available for preferential creditors	550	50

Signature Date 9/9/13

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 50
Liabilities	
Preferential creditors:-	£ 8,450
Estimated deficiency/surplus as regards preferential creditors	£ (8,400)
Estimated prescribed part of net property where applicable (to carry forward)	£ 0
Estimated total assets available for floating charge holders	£ (8,400)
Debts secured by floating charges (Debenture)	£ 0
Estimated deficiency/surplus of assets after floating charges	£ (8,400)
Estimated prescribed part of net property where applicable (brought down)	£ 0
Total assets available to unsecured creditors	£ (8,400)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
H M Revenue & Customs – VAT	15,000
H M Revenue & Customs	(15,000)
Trade and Expense creditors	£ (23,400)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (23,400)
Shortfall to floating charge holders (brought down)	£ 0
Estimated deficiency/surplus as regards creditors	£ (23,400)
Issued and called up capital	£1,000 1,000
Estimated total deficiency/surplus as regards members	£ (24,400)

Signature

Date

9/9/13

B
B.M.J (UK) Limited Co No.07783950
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 £
Sandwell Metropolitan Borough Council	Finance & Business Services, PO Box 2372, Sandwell Council House, Oldbury, West Midlands B69 3DE	3,000	N/A		
Exactax Accounts Solution	204 Monica Road, Birmingham B10 9BL	2,000	N/A		
Mr J Singh	2A Ravensdale Gardens, Walsall WS5 3PX	10,000	N/A		
Mr J Singh	2A Ravensdale Gardens, Walsall WS5 3PX	8,450	N/A		
		£23,450			

Signature 

Date 9/9/13