

**The Insolvency Act 1986  
Statement of Company's Affairs**

Pursuant to section 95/99 of  
the Insolvency Act 1986

# S95/99

For Official Use

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To the Registrar of Companies

Company Number

07798215

Name of Company

ADJIZZ LIMITED

I / We  
Peter Jackson  
37 Sun Street  
London  
EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 September 2014

Signed

Date 09 September 2014

CMB Partners LLP  
37 Sun Street  
London  
EC2M 2PL

Ref A0072/PAJ/HM/BL/SN/DMC

TUESDAY



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A24

16/09/2014

#76

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

ADJIZZ LIMITED

on the 9 September 2014 the date of the resolution for winding up

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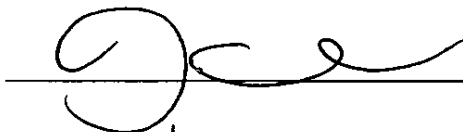
### Statement of truth

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

Full Name

JONATHAN W CRESSWELL

Signed



Dated

9/9/14

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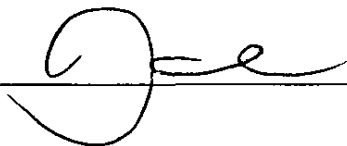
**ADJIZZ LIMITED**

Statement Of Affairs as at 9 September 2014

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Peekaboo Investments Limited		(138,637 00)
Deficiency c/d		<u>(138,637 00)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash held on appointment	7,200 00	7,200 00
<b>Estimated total assets available for preferential creditors</b>		<u>7,200 00</u>

Signature



Date

9/9/14

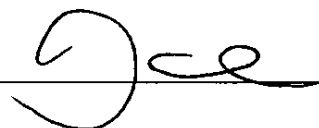
ADJIZZ LIMITED

Statement Of Affairs as at 9 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,200 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 7,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	7,200 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 7,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	7,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	138,637 00
Trade & Expense Creditors	339,656 18
	<u>478,293 18</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(471,093 18)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(471,093 18)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(471,193 18)</u>

Signature

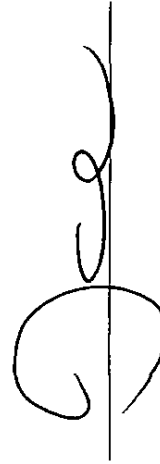


Date

9/9/14

**CMB Partners LLP**  
**ADJIZZ LIMITED**  
**B - Company Creditors**

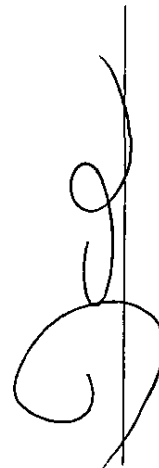
Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CL00	Leaseweb B V	Mollerusweg 84, 2031 BZ Haarlem, The Netherlands	17,656 18
CP00	Peekaboo Investments Limited	Station Court, Townmead Road, London, SW6 2PY	138,637 00
CP01	Peekaboo Investments Limited	Station Court, Townmead Road, London, SW6 2PY	322,000 00
RC00	Mr Jonathan William Cresswell	Suite 4, 2 Station Court, Imperial Wharf, London, SW6 2PY	0 00
<b>6 Entries Totalling</b>			<b>478,293.18</b>



Signature

**CMB Partners LLP  
ADJZZ LIMITED  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HP00	Peekaboo Investments Limited	Station Court, Townmead Road, London, SW6 2PY	0	100	0	100
1 Entries Totalling						100



Signature

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