

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Three empty rectangular boxes for official use.

Company Number

07827052

(a) Insert full name of company Name of Company (a) JMG Building Limited

(b) Insert full name and addresses 1 (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 28 April 2015 (c)

Signed [Signature] Date 28 April 2015

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 THURSDAY [Barcode] *A46ESZIB* A27 30/04/2015 #169 COMPANIES HOUSE

Statement of Affairs

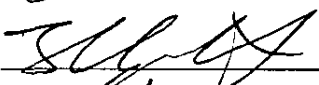
Statement as to affairs of **JMG Building Limited**

on the 28 April 2015 being a date not more than 14 days before the date of the resolution for winding up

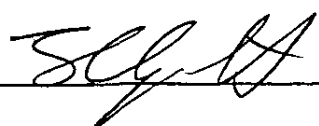
Statement of truth

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

Full Name JOHN GERRETT

Signed 

Dated 28/4/15

Signature 

Date 28/4/15

JMG Building Limited

A – Summary of Assets

Book Value	Estimated to Realise
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Assets:

Tax Refund – PAYE

11,594

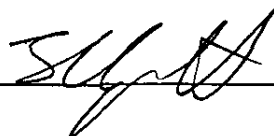
Uncertain

11,594

Estimated total assets available for preferential creditors

NIL

Signature



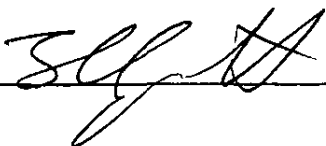
Date

28/4/15

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
Total assets available to unsecured non-preferential creditors	NIL
Unsecured non-preferential claims	
HM Revenue & Customs – VAT	7,000
HM Revenue & Customs – Corporation Tax	12,858
	(19,858)
Estimated deficiency as regards unsecured non-preferential creditors	(19,858)
Issued and called up capital	
Ordinary Shares of £1 Each	1
	(1)
Estimated total deficiency as regards members	(19,859)

Signature




Date

28/4/15

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	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£7,000 00			0
HM Revenue & Customs	CT Operations S0773, PO Box 29997, Glasgow, G70 5AB	£12,858 00			0
Totals		£19,858 00			0

Signature 

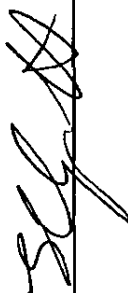
Date 28/4/15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
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John Gorvett		Ordinary	1	£1 00
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Signature 

Date 28/4/15