

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

07949968

Name of Company

JP Build and Design Limited

I / We
Zafar Iqbal
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 January 2014

Signed



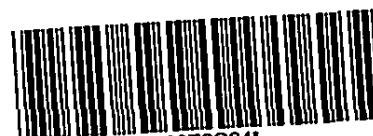
Date 31 January 2014

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref JP349/ZI/MS/PB

For Official Use
Insolvency

TUESDAY



A25

"A30Z6094"

04/02/2014

#34

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JP Build and Design Limited

on the 31 January 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

JAMES PEAKE

Signed

JP

Dated

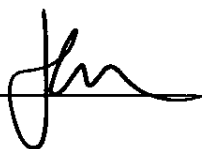
31/1/14

JP Build and Design Limited
Statement Of Affairs as at 31 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets:		
Motor Vehicles	9,312 00	2,300 00
Book Debts	6,500 00	NIL
Estimated total assets available for preferential creditors		2,300 00

Signature



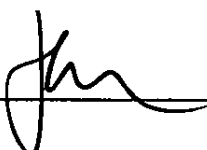
Date

31/1/14

JP Build and Design Limited
Statement Of Affairs as at 31 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,300 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 2,300 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,300 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,300 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,150 00
Directors	1,000 00
Inland Revenue	15,504 00
	<u>37,654 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(35,354 00)
Estimated deficiency/surplus as regards creditors	<u>(35,354 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(35,355 00)</u></u>

Signature  Date 31/1/14

Cooper Young
JP Build and Design Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	15,504.00
CJ00	J A Joinery	Unit P, Mill Mead, Staines upon Thames, TW18 4UQ	15,000.00
CJ01	Pawal Jasak	Flat 13, William Perkin Court, 1089 Greenford Road, Greenford, UB6 0AJ	5,000.00
CP00	J Peake	65 Ravenswood Road, London, SW12 9PN	1,000.00
CR00	Raza & Co	466 Cranbrook Road, Ilford, IG2 6LE	1,150.00
5 Entries Totalling			37,654.00

Signature

