

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

08004325

Name of Company

(a) Insert full name of
company

(a) Janitorial Solutions Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 26 February 2015

Signed



Date 26 February 2015

Presenter's name
address and reference (if
any)

Ref JS/JanitorialSolutions/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

MONDAY
TUE

A43SIGTT

A07 23/03/2015 #79

COMPANIES HOUSE

A42IHBW1

A22 05/03/2015 #71

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
JANITORIAL SOLUTIONS LIMITED
Company Number - 08004325

on the 26 February 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 Leigh Kiss

Signed



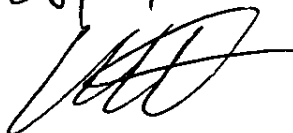
Dated 26 February 2015

Janitorial Solutions Limited**APPENDIX A****Directors' Estimated Statement of Affairs as at 26 February 2015**

	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
<u>Assets</u>			
Plant and Equipment		£3,976	£1,500
Cash at Bank		£25	£25
Goodwill			£5,000
		<u>£4,001</u>	<u>£6,525</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			£0
HM Revenue & Customs (PAYE/NI)			£10,500
HM Revenue & Customs (VAT)			£20,000
Leigh Kiss - Director			£180,000
Other Unsecured Creditors			<u>£657</u>
			<u>(£211,157)</u>
Deficiency as per creditors			<u>(£204,632)</u>
Issued and paid up share capital			£2
Deficiency as creditors and shareholders			<u><u>(£204,634)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 5 There are no Preferential Creditors
- 6 Valuation has been carried out by Foulds Ingham Associates, Insolvency Valuers and Managers

26/2/15


Janitorial Solutions Limited
Creditors List as at 26 February 2015

APPENDIX B

Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyne	NE98 1ZZ	(Ref 139 4291 96) (Ref 65272 04845) (Ref 475/TA76926) (Ref 475/PE00382912)	
HM Revenue & Customs (CT)	Sussex Area	Crown House	11 Regent Hill	Brighton	East Sussex	BN1 3ER	(Ref 65272 04845)	£
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA		(Ref 65272 04845)	
HM Revenue & Customs (PAYE/NI)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL		(Ref 475/TA76926) (Ref 475/PE00382912)	£ 10 500 00
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbarnauld	Glasgow	G67 1YZ				
HM Revenue & Customs (PAYE/NI)	PO Box 4000	Cardiff	CF14 8HR					
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT				(Ref 139 4291 96)	£ 20,000 00
HM Revenue & Customs (VAT)	Deansgate	62-70 Tettenhall Road	Wolverhampton	WV1 4TZ			(Ref 139 4291 96)	£ 656 68
Commercial Lines Close Bros Premium Fit	21st floor Tolworth Tower	Fewell Road	Surbiton	Surrey	KT6 7EL		(Ref 5005539031)	£ 180 000 00
Leigh Kiss Director								£ 211,156 68


26/02/15