

Rule 4 34-CVL

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)

(b) 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

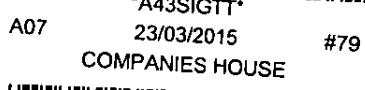


Date 26 February 2015

Presenter's name  
address and reference (if any)

Ref JS/JanitorialSolutions/5

46 Vivian Avenue,  
Hendon Central,  
London NW4 3XP

For Official Use			
MONDAY			
	*A43SIGTT*		
A07	23/03/2015	#79	COMPANIES HOUSE
THU			
A22	*A42IHBW1*		
	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

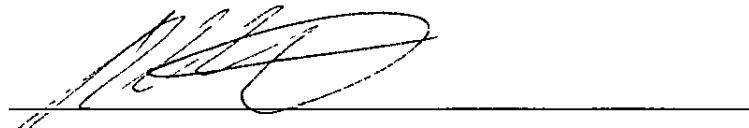
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### **Statement of Truth**

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

**Full name** Leigh Kiss

**Signed**



**Dated** 26 February 2015

Directors' Estimated Statement of Affairs as at 26 February 2015

	Notes	Book Value	Estimated to Realise
<u>Assets</u>			
Plant and Equipment		£3,976	£1,500
Cash at Bank		£25	£25
Goodwill		£5,000	£5,000
		£4,001	£6,525
<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		£657	
		(£211,157)	
Deficiency as per creditors		(£204,632)	
Issued and paid up share capital			£2
Deficiency as creditors and shareholders			(£204,634)

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  
JBD

Unsecured Creditors					
Name	Address 1	Address 2	Address 3	Address 4	Address 5
					Address 6 Reference
HM Revenue & Customs	Insolvency Claims Handling Unit	RMBP2302	Benton Park View	Longbenton	Newcastle upon Tyne NE98 1Z2 (Ref 139 4291 96) {Ref 652272 04845}
HM Revenue & Customs (CT)	Sussex Area	Crown House	11 Regent Hill	Brighton	East Sussex BN1 3ER (Ref 475/T/76926) (Ref 475/PE00382912)
HM Revenue & Customs (CT)	Accounts Office Shirley	Victoria Street	Bradford	West Yorkshire BD98 8AA	(Ref 652272 04845)
HM Revenue & Customs (PAYE/NI)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts SG1 1HL	(Ref 475/T/76926) (Ref 475/PE00382912)
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	GB7 1TZ	
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)
HM Revenue & Customs (VAT)	Deansgate	62-70 Tettenhall Road	WV14 4TZ		(Ref 139 4291 96)
Commercial Lines Close Bros Premium F1	21st Floor, Tolworth Tower	Ewell Road	Surbiton	KT6 7EL	(Ref 5005539031)
Leigh Kiss	Director				E 180 000 00
					E 211,156.68

26/02/15