

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

08010616

Name of Company

Jubilee Scrap Cars Ltd

We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 01 / 06 / 2015

Signed



Date 02 June 2015

HJS Recovery (UK) Ltd  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 5717JUBX/SP/GJ/SJ/CH/JP/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



\*A48YJCC8\*

A12

06/06/2015

#16

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Jubilee Scrap Cars Ltd

on the 1 June 2015 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

WAYNE FARRINGTON

Signed



Dated

1/6/2015

Jubilee Scrap Cars Ltd  
Statement Of Affairs as at 1 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Inter Company Loan	100,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature Wayne Date 1/6/2015

Jubilee Scrap Cars Ltd  
Statement Of Affairs as at 1 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,937 75
Directors	2,000 00
Lloyds Bank Plc	300 00
HM Revenue & Customs - C/TAX	898 60
HM Revenue & Customs - PAYE & NI	21,811 72
HM Revenue & Customs - VAT	102,340 82
	141,288 89
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(141,288 89)
<b>Estimated deficiency/surplus as regards creditors</b>	(141,288 89)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(141,388 89)

Signature Wayne Jurney Date 1/6/15

Jubilee Scrap Cars Ltd  
B - Company Creditors

Key	Name	Address	£
CC01	Companies House	c/o Akinika Debt Recovery Limited 33/34 Winckley Square, Preston, PR1 3EL	300 00
CF00	Mr Wayne Farrington	Oaktree Farm, Parrotts Grove, Coventry, CV2 1NR	2,000 00
CF01	Mr Trevor Farrington	Oaktree Farm, Parrotts Grove, Coventry, CV2 1NR	7,800 00
CH03	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	102,340 82
CH04	HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	21,811 72
CH05	HM Revenue & Customs - C/TAX	CT Services, PO Box 29997, Glasgow, G70 5AB	898 60
CH06	HPI Limited	Dolphin House 2 New Street, Salisbury, SP1 2PH	940 41
CL00	Lloyds Bank Plc	30 High Street, Coventry CV1 5RA	300 00
CM00	Mr L Freeley	88 Nottingham Road, Stapleford, Nottingham, NG9 8AQ	3,097 34
CT00	Touch Broadcasting Ltd	The Ideas Centre, Holly Farm Business Park, Honiley, Kenilworth, Warwickshire, CV8 1NP	1,800 00
10 Entries Totalling			141,288 89

Signature



Jubilee Scrap Cars Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Wayne Farrington	Oak Tree Farm, Parrotts Grove, Coventry, CV2 1NR	0	100	0	100
1 Entries Totalling						100

Signature Wayne