

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

To the Registrar of Companies

For Official Use

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Company Number

08026678

Name of Company

JPSprays Limited

I / We
Gordon Johnston
12/14 Carlton Place
Southampton
SO15 2EA

Stephen Powell
12/14 Carlton Place
Southampton
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 April 2014

Signed



Date 17 April 2014

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

Ref 5313JPSX/GJ/SP/KB/CH/JP/HS

Insol

For Official Use

SATURDAY



A14

A365ZDC9

19/04/2014

#337

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JPSprays Limited

on the 17 April 2014 the date of the resolution for winding up

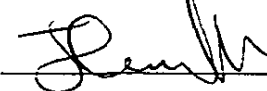
Statement of truth

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

Full Name

John Simpson

Signed



Dated

17/4/14

JPSprays Limited
Statement Of Affairs as at 17 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Book Debts	6,700 00	Uncertain
Tax Refund - CIS	30,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

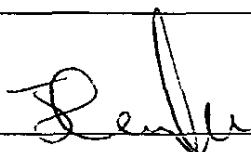
17/4/14

JPSprays Limited
Statement Of Affairs as at 17 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	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
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,111 45
Directors	5,977 00
Banks/Institutions	78 15
HM Revenue & Customs - VAT	20,522 84
HM Revenue & Customs C/TAX	Uncertain
	35,689 44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(35,689 44)
Estimated deficiency/surplus as regards creditors	(35,689 44)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(35,690 44)

Signature



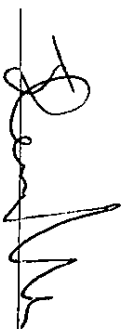
Date

17/4/14

JPSprays Limited
B - Company Creditors

Key	Name	Address	£
CC00	Crown Paints Limited	PO Box 4, Crown House, Hollins Road, Darwen, Lancashire, BB3 0BG	700 00
CE00	Elmbridge Supplies Company	c/o Top Service Ltd, 2 & 3 Regents Court, Far Moor Lane, Redditch, B98 0SD	2,079 28
CH00	HIM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	20,522 84
CH01	HIM Revenue & Customs - C/TAX	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	Uncertain
CL00	Lloyds Bank Plc	77 High Street, Shirley, Southampton, SO15 3TX	78 15
CM00	Mr J P Simpson	18 Elgin Road, Southampton, Hampshire, SO15 1JP	5,977 00
CP00	PPG Architectural Coatings UK Limited	c/o Euler Hermes Collections, 1 Canada Square, London, E14 5DX	1,602 17
CR00	Rothman Pantall LLP	229 West Street, Fareham, Hants, PO16 0HZ	4,730 00
8 Entries Totalling			35,689 44

Signature



JPSprays Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr John Peter Simpson	18 Elgin Road, Southampton, Hampshire, SO15 1JP	0	1	0	1
1 Entries Totalling						1

Signature

