

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

--	--	--

Company Number

08026678

Name of Company

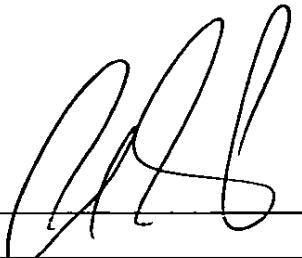
JPSprays Limited

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

S11111111111111111111111111111111

For Official Use

A14

19/04/2014
 COMPANIES HOUSE

#337

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

John Simpson

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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
Estimated total deficiency/surplus as regards members	1 00
(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	Embridge Supplies Company	c/o Top Service Ltd, 2 & 3 Regents Court, Fair Moor Lane, Redditch, B98 0SD	2,079 28
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	20,522 84
CH01	HM Revenue & Customs - C/TAX	77 High Street, Shirley, Southampton, SO15 3TX	Uncertain
CL00	Lloyds Bank Plc	18 Elgin Road, Southampton, Hampshire, SO15 1JP	78 15
CM00	Mr J P Simpson	c/o Euler Hermes Collections, 1 Canada Square, London, E14 5DX	5,977 00
CP00	PPG Architectural Coatings UK Limited	229 West Street, Fareham, Hants, PO16 0HZ	1,602 17
CR00	Rothman Pantall LLP	4,730 00	
8 Entries Totalling		35,689 44	

Signature



JP Sprays 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

