

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

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To the Registrar of Companies

Company Number

08082112

Name of Company


Jojo Media Limited

I / ~~We~~

Daniel Plant, 9 Ensign House, Admirals Way, Marsh Wall, London, E14 9XQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 January 2015

Signed



Date 26 January 2015

S F P
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ

Ref JOJ0001/DXP

For Official Use

COMPANIES HOUSE

Ins

WEDNESDAY



A15

A4000Z14
28/01/2015

#164

Statement of Affairs

Statement as to affairs of

Jojo Media Limited

on the 26 January 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

CHARLES Bloom

Signed



Dated

26 1 2015

Jojo Media Limited
Statement Of Affairs as at 26 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Director's loan account	65,005 00	Uncertain
Cash at Bank	80 00	80 00
Estimated total assets available for preferential creditors		80 00

Signature



Date

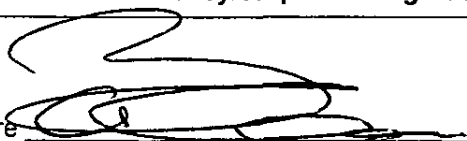
26 1 2015

Jojo Media Limited
Statement Of Affairs as at 26 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	80 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 80 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 80 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	80 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 80 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	80 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense	10,607 00
HM Revenue & Customs - Corporation Tax	45,000 00
HM Revenue & Customs - VAT	104 00
	<u>55,711 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(55,631 00)
Estimated deficiency/surplus as regards creditors	<u>(55,631 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(55,633 00)</u>

Signature



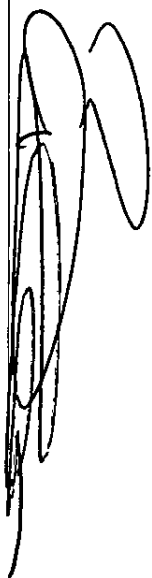
Date

26 1 2015

S F P
Jojo Media Limited
B - Company Creditors

Key	Name	Address	£
CA00	ABS Group	Unit B Stirling Business Park, 6 Nimrod Way, Ferndown Industrial Estate, Wimborne, Dorset	2,425 57
CA01	Access Credit Management Ltd	G1 & G2, 18 Darnall Road, Darnall, Sheffield, S9 5AA	382 39
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	104 47
CI00	HM Revenue & Customs	TIDO (CES), Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	0 00
CI02	HM Revenue & Customs ICHU	EIS Tyne & Wear, Room BP2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	45,000 00
CJ00	JAM	Caer Fedwen, Bretton Lane, Bretton, Chester, CH4 0DW	5,383 42
CL00	Lawrence Grant	College Road, Harrow, Middlesex, HA1 1BE	2,200 00
CU00	UPS Limited	St Davids Way, Bermuda Park, Nuneaton, Warwickshire, CV10 7SD	214 45
9 Entries Totalling			55,710.30

Signature



Jojo Media Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
H100	Charles Bloom	Caer Fedwen, Breiton Lane, Breiton, Chester, CH4 ODW	0	1	0	1
H200	Joanna Bloom	Caer Fedwen, Breiton Lane, Breiton, Chester, CH4 ODW	0	1	0	1
2 Entries Totalling						2

Signature

