

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

08084201

Name of Company

JLB Furnishings Limited

I / We

Mark Elijah Thomas Bowen, Hillcarnie House, St Andrews Road, Droitwich, Worcestershire,
WR9 8DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 May 2015

Signed



Date 13 May 2015

MB Insolvency
Hillcarnie House
St Andrews Road
Droitwich
Worcestershire
WR9 8DJ

Ref JLB01/METB/MC/SM

For Official Use
Insolvency Section | Post Room

SATURDAY



A47JJZEY

A30

16/05/2015

#50

COMPANIES HOUSE

JLB Furnishings Limited

Calculation Not Relevant No floating charge or date prior to implementation date.

12 May 2015

Statement of affairs

Name of company

JLB FURNISHINGS LIMITED

Company number

08084201

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

JLB FURNISHINGS LIMITED

Of, 1 Hunts Lane, Short Heath, Bloxwich, Willenhall, West Midlands, WV12 5NZ

on the 13 May 2015, the date that the company entered in Liquidation

(b) Insert date

Statement of Truth

I, ARTHUR ROBERT DEEMING

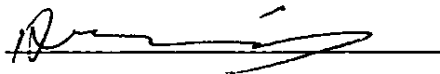
Of,

1 Hunts Lane, Short Heath, Bloxwich, Willenhall, West Midlands, WV12 5NZ

Affirm and say that the several pages exhibited hereto and marked A, A1, B and C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 13 May 2015 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business in the retail furniture business

Full name Arthur Robert Deeming

Signed



Dated

13/05/2015

JLB Furnishings Limited
Statement Of Affairs as at 13 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

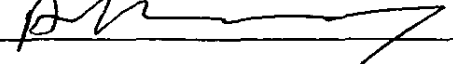
Estimated total assets available for preferential creditors NIL

Signature  Date _____

JLB Furnishings Limited
Statement Of Affairs as at 13 May 2015

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	12,356 60
Directors Account	10,801 00
HMRC	1,279 75
	24,437 35
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(24,437 35)
Estimated deficiency/surplus as regards creditors	(24,437 35)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(24,537 35)

Signature  Date _____

MB Insolvency
JLB Furnishings Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arthur Deeming		10,801 00
CHMRC	HMRC CT	Business Tax Operations Unit , CT Services, S0542, P O Box 29997, Glasgow, G70 5AB	0 00
CHMRCP	HMRC PAYE	Insolvency Claims Handling Unit , BP 2302, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,279 75
CP00	Poppleton & Appleby	35 Ludgate Hill, Birmingham. B3 1EH	2,500 00
CW00	Walsall Council	c/o Bristow & Sutor, Bartleet Road, Washford, redditch, Worcestershire, B98 0FL	9,676 75
CX00	XLN Business Services	Millbank Tower, 21-24 Millbank, London, SW1P 4QP	179 85
6 Entries Totalling			24,437 35

Signature



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IPS SQL Ver 2014 10

12 May 2015 15 40

MB Insolvency
JLB Furnishings Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Arthur Deeming		0	100	0	100
1 Entries Totalling						100

Signature 