

**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

08148280

Name of Company

Payjump Ltd

I / We

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2015

Signed



Date 30 April 2015

Insolve Plus Ltd
Allan House
10 John Princes Street
London
W1G 0AH

Ref P047T/AHH/CV/SS/SJ

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A46U0NIX

A16

06/05/2015

#76

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Payjump Ltd

on the 30 April 2015 the date of the resolution for winding up

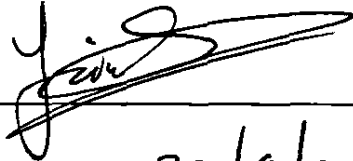
Statement of truth

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

Full Name

Iain St John

Signed



Dated

30/4/2015

Payjump Ltd
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

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

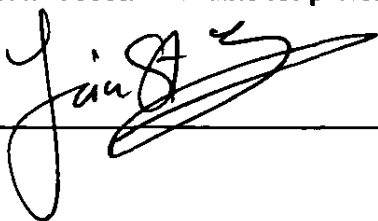
Assets subject to floating charge:

Uncharged assets.

Book Debts	3,000 00	NIL
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Estimated total assets available for preferential creditors		NIL
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Signature



Date

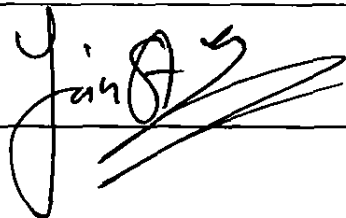
30/4/2015

Payjump Ltd
Statement Of Affairs as at 30 April 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	5,074 60
Director	100 00
H M Revenue & Customs - PAYE/VAT	396,000 00
	401,174 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(401,174 60)
Estimated deficiency/surplus as regards creditors	(401,174 60)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(401,274 60)

Signature

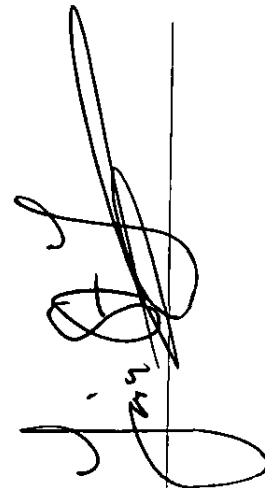


Date

30/4/2015

Insolve Plus Ltd
Payjump Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue and Customs- PAYE & VAT	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing BN12 4SE	396,000 00
CJ00	Just Accounts	Tyrone House, 369 Haydock Lane, Haydock Industrial Estate, St Helens, WA11 9UY	5,073 60
CS00	Iain St John	36 Barnes High Street, London, SW13 9LP	100 00
3 Entries Totalling			401,173 60

Signature 

**Insolve Plus Ltd
Payjump Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Iain St John	36 Barnes High Street, London, SW13 9LP	0	100	0	100
1 Entries Totalling						100

Signature 