

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

08197358

Name of Company

Mine and Metal Limited t/a Jungle Hall Formerly known as DG Venture Limited

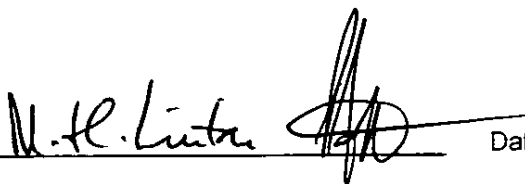
I/ We

Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 September 2014

Signed



Date

19 September 2014

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

Ref M1915/MHL/PAW/ZD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvent

SATURDAY



A06 *A3GTHIG3* #165
20/09/2014
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mine and Metal Limited t/a Jungle Hall Formerly known as DG Venture Limited

on the 19 September 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

Fatemeh Mohammadvaligodari

Signed



Dated

19/09/2014

Mine and Metal Limited t/a Jungle Hall Formerly known as DG Venture Limited
Statement Of Affairs as at 19 September 2014

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 19/09/2014

Mine and Metal Limited t/a Jungle Hall Formerly known as DG Venture Limited
Statement Of Affairs as at 19 September 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	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	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	14,586 92
Portsmouth City Council	18,657 00
Director 's Loan Account	460,972 00
	494,215 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(494,215 92)
Estimated deficiency/surplus as regards creditors	(494,215 92)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(494,315 92)

Signature



Date 19/09/2014

Leigh Adams Limited
Mine and Metal Limited t/a Jungle Hall Formerly known as DG Venture Limited
B - Company Creditors

Key	Name	Address	£
CD00	DSG Retail Ltd	Maylands Avenue, Hemel Hempstead, Herts HP2 7TG	0 00
CE01	Ellis Whitlam Ltd	FAO Clare Louise Wainwright, Woodhouse, Church Lane, Aldford, Cheshire CH3 6JD	14,286 92
CH03	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 2896 Euston Road, London NW1 3UQ	0 00
CH04	H M Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	0 00
CH01	H M Revenue & Customs CT	CT Operations Harrow Office, CT Operations S1564, PO Box 29997, Glasgow G70 5AB	0 00
CH02	H M Revenue & Customs PAYE/NI	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne NE98 1ZZ	0 00
CH00	H M Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CG00	Mr D Godarzi	272 Regents Park Road, London N3 3HN	460,972 00
CP00	Portsmouth City Council	Business Rates, Civic Offices, Guildhall Square, Portsmouth PO1 2BE	18,657 00
CS00	Sheridan Gillis Ltd	Unit 1, 27 Inglewhite Rd, Longridge, Preston, Lancashire PR3 3JS	0 00
CS01	Spencer Hyde Limited	272 Regents Park Road, London N3 3HN	300 00
11 Entries Totalling			494,215 92

Signature 