

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**

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

M.H. LintonDate 19 September 2014

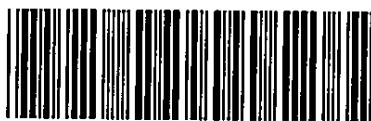
Leigh Adams Limited  
 Brentmead House  
 Britannia Road  
 London  
 N12 9RU

Ref M1915/MHL/PAW/ZD

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolven

SATURDAY

**For Official Use**

\*A3GTHIG3\*

A06 20/09/2014 #165  
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 Mohammadvaligodarzi

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 £
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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
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
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(494,215 92)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(494,215 92)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(494,315 92)</b>

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 Whittam 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 Operations Harrow Office, CT Operations S1564, PO Box 29997, Glasgow G70 5AB	0 00
CH02	H M Revenue & Customs	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
<b>11 Entries Totalling</b>			<b>494,215 92</b>

Signature 