

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

To the Registrar of Companies

For Official Use

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Company Number

08239722

Name of Company

Jackson Satellite Limited

I / We

Charles Michael Brook, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

Michelle Louise Chatterton, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 March 2015

Signed



Date

30 / 4 / 15

Brook Business Recovery Limited
The Media Centre
7 Northumberland Street
Huddersfield
HD1 1RL

Ref 2068/CMB/MLC/MSM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



A46HC0LF

A12

01/05/2015

#49

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jackson Satellite Limited

on the 10 March 2015 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

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

Full Name

Paul Jackson

Signed



Dated

10/03/15

Jackson Satellite Limited
Statement Of Affairs as at 10 March 2015

A - Summary of Assets

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

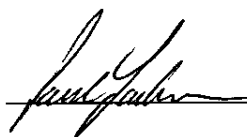
Assets subject to floating charge

Uncharged assets:

Directors Loan Account 27,000 00

Estimated total assets available for preferential creditors NIL

Signature



Date 10/03/15

Jackson Satellite Limited
Statement Of Affairs as at 10 March 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
		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	44,828 82	
Banks/Institutions	10,000 00	
Inland Revenue	12,026 59	
Customs & Excise	503 00	
		67,358 41
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(67,358 41)
Estimated deficiency/surplus as regards creditors		(67,358 41)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(67,359 41)

Signature



Date

10/03/15.

Brook Business Recovery Limited
Jackson Satellite Limited
B - Company Creditors

Key	Name	Address	£
CA00	Avtex Limited	Unit G5, Capital Business Park, Parkway, Wentloog, Cardiff, CF3 2PX	3,321 67
CA01	APC Overnight	Unit 3/4 Normandy Court, Express Way, Wakefield, Castleford, WF10 5NR	33 24
CB00	Barclaycard	1 Churchill Place, London, E14 5HP	7,824 47
CB01	Barclays Bank Plc	Customer Services, Leicester, LE87 2BB	10,000 00
CC00	Companies House	Late Filing Penalties, PO Box 710, Crown Way, Cardiff, CF14 3UZ	750 00
CC01	Countrywide Publications	Fountain Way, Reydon Business Park, Reydon, IP18 6SZ	180 00
CH00	HM Revenue & Customs	Alexander House, 21 Victoria Avenue, Southend-On-Sea, SS99 1BF	503 00
CH01	HM Revenue & Customs	CT Services Wolverhampton, CT Services S1001, PO Box 29997, Glasgow, G70 5AB	12,026 59
CH02	Huddersfield Express Couriers Ltd	c/o Bibby Financial Services, 3rd Floor, Lacuna Place, Havelock Road, Hastings, TN34 1BG	133 92
CH03	HAQ Publishin Limited	Suite 6A Britannai House, Leagrave Road, Luton, LU3 1RJ	225 40
CL00	Lexus Financial Services	PO Box, Portsmouth, PO6 4WL	468 59
CM00	Mecatronic	SR Mecatronic SRL, Via Aldo Moro, 1-3-40046 Porretta Terme (BO) - ITALIA	10,751 64
CT00	TaxAssist Accountants	18 Market Street, Heckmondwike, West Yorkshire, WF16 0JJ	0 00
CU00	Oyster-Sat Tech Limited	Unit 5 Hemploe Business Park, Hemploe Road, Welford, NN6 6HF	14,970 87
CU01	Sunstoresolar Limited	c/o Commerical & Domestic Investigations, 3b Colima Ave, Sunderland Enterprise Park, Sunderland, SR5 3XB	5,377 02
CW00	Warners Group Publication	West Street, Bourne, PE10 9PH	792 00
RJ00	Mr Paul Andrew Jackson	12 Denby Lane, Grange Moor, Wakefield, WF4 4ED	0 00
17 Entries Totalling			67,358 41



Signature

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10 March 2015 10 39

Brook Business Recovery Limited
Jackson Satellite Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Paul Andrew Jackson	12 Denby Lane, Grange Moor, Wakefield, WF4 4ED	0	1	0	1
1 Entries Totalling						1



Signature