

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

08477329

Name of Company

J K Retail (UK) Limited

I / We

Robert Gibbons, 3 Hamel House, Calico Business Park, Tamworth, B77 4BF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 March 2015

Signed _____

Date 20 March 2015

Arrans Limited
3 Hamel House
Calico Business Park
Tamworth
B77 4BF

Ref J18/RPG/BC

For Official Use
Insolvency Section | Post Room

THURSDAY



A4408LXM

A29

26/03/2015

#18

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JK Retail (UK) Limited

on the 20 March 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 JASBIR SINGH KANDOLA

Signed J. S Kandola

Dated 20-3-15

J.K Retail (UK) Limited
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	1,000 00	
Estimated total assets available for preferential creditors		NIL

Signature J - S. Kamdolu Date 20-3-15

JK Retail (UK) Limited
Statement Of Affairs as at 20 March 2015

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	NIL
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	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	87,216 00
Director's Loan Account	25,000 00
	112,216 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(112,216 00)
Estimated deficiency/surplus as regards creditors	(112,216 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(112,316 00)

Signature J. S. Kamalpur Date 20-3-15

Arrans Limited
J.K. Retail (UK) Limited
B - Company Creditors

Key	Name	Address	£
CH03	Heat and Light		25,000 00
CK00	Mr J S Kandola		25,000 00
CL00	Luton Borough Council		216 30
CR00	R Pau & Co		2,000 00
CR01	Rates (various)		60,000 00
5 Entries Totalling			112,216 30

Signature J. S. Kandola 20-3-15



3 Hamel House
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Staffordshire B77 4BF

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Business Recovery Consultants
Licensed Insolvency Practitioners

TO ALL KNOWN CREDITORS

24 March 2015

Dear Sirs

Re: J.K. Retail (UK) Limited in Creditors' Voluntary Liquidation

I am writing to advise you that I was appointed the Liquidator of the above company at the meeting of creditors held on 20 March 2015. No Liquidation committee was formed

A copy of this letter, details of the resolutions passed at the meeting together with a copy of the Director's estimated statement of affairs, history of the business and other information which was presented to the meeting can be viewed or downloaded from the following website:

Address: <http://www.arrans.co.uk/index.php/creditor-zone>

Case name (case sensitive): J.K. Retail UK Limited

Password (case sensitive): 08477329J18

Alternatively, you may request a hard copy of these documents, which will be sent within 5 working days of receipt of your request, by contacting this office using the above contact details

Unfortunately, based on the information contained in the Director's statement of affairs, there is no possibility of a dividend to any class of creditor, unless it transpires that there are any available actions for the benefit of creditors. I therefore give notice, in accordance with Rule 4 186 of the Insolvency Rules 1986, that no dividend will be declared in this case, unless the position changes

As you may be aware, as Liquidator, I am required to investigate the reasons for the failure of the company and to report on the conduct of its Director. If there are any relevant matters which you wish to bring to my attention, then I should be grateful if you would do so in writing

Should you require any further information, then please do not hesitate to contact me

Yours faithfully


R.P. Gibbons - Liquidator