

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

08649943

Name of Company

New Tiffeen Limited (Formerly J P Brothers Limited)

I/We

Sajid Sattar, 6 Dominus Way, Meridian Business Park, Leicester, LE19 1RP

Simon David Chandler, 6 Dominus Way, Meridian Business Park, Leicester, LE19 1RP

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

Mazars LLP
Park View House
58 The Ropewalk
Nottingham
NG1 5DW

Ref TIFFEEN/SZS/SDC/RD/LZS/AZH

Insol

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

New Tiffeen Limited (Formerly J P Brothers 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 JAYARAMA NAIR

Signed 

Dated 20-3-2015

New Tiffeen Limited (Formerly J P Brothers Limited)
Statement Of Affairs as at 20 March 2015

A - Summary of Assets

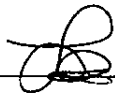
Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors NIL

Signature  Date 20 3- 2015

New Tiffeen Limited (Formerly J P Brothers 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 -		
Redundancy Payment Service	227 50	
Employees Holiday Pay	743 01	
		970 51
Estimated deficiency/surplus as regards preferential creditors		(970 51)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(970 51)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(970 51)
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(970 51)
 Estimated prescribed part of net property where applicable (brought down)		
		NIL
Total assets available to unsecured creditors		(970 51)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	20,010 66	
Redundancy Payment Service	764 40	
HMRC re VAT	8,057 17	
HMRC re PAYE & NI	368 13	
		29,200 36
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(30,170 87)
Estimated deficiency/surplus as regards creditors		(30,170 87)
 Issued and called up capital		
		NIL
Estimated total deficiency/surplus as regards members		(30,170 87)

Signature



Date

20.3.2015

Mazars LLP
New Tiffen Limited (Formerly J P Brothers Limited)
B - Company Creditors

Key	Name	Address	£
CA00	A-Z Foods Limited	31 London Street, Leicester, LE5 3RL	500 00
CB00	British Gas	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,884 41
CB01	British Telecom	c/o Baker Tilly Business Services Limited, 6th Floor Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	210 31
CC00	Castle Supplies Limited	263 Chingford Mount Road, London, E4 8LP	225 48
CC01	Chubb	Blenheim Park Rd, Nottingham, NG6 8YP	363 48
CE00	EON	PO BOX 7750, Nottingham, NG1 6WR	745 19
CF00	Flickers	6 North Court, The Ridges, Finchampstead, Wokingham, RG40 3SJ	122 09
CF01	Francis Fine Wines Limited	Winchester Avenue, Leicester, LE8 4GZ	635 42
CG00	Gala Drinks Company Limited	1/a Deerkay Beer Supplier, Unit C1, 6 Virtual Way, Meridian Business Park, Leicester, LE19 1WA	1,200 00
CH00	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,057 17
CH01	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	368 13
CL00	Leicester City Council	Revenues & Benefits Service, Wellington House, 22-32 Wellington Street, Leicester, LE1 6HL	6,802 53
CM00	Magna Hygiene Limited	Unit 2 , Sapcote Rd Industrial Estate, Burbage, Hinckley, Leicestershire, LE10 2AU	3,300 00
CM01	MSA Accountancy & Business Advisors Limited	Business Box, 2 Oswin Road, Brailsford Industrial Estate, Leicester, LE3 1HR	90 00
CN00	Naz & Sons	63 Oakly Road, Reddich, B97 4EF	437 00
CO00	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	0 00
CS00	Severn Trent Water	PO Box 5310, Coventry, CV3 9FJ	2,334 75
CS01	Superchick Poultry Limited	Unit 7, 26 Kent Street, Leicester, LE5 3BD	950 00
CS02	Sangam Panecer Engineering Limited	Walker Road, Bardon Hill, Coalville, Leicestershire, LE67 1TU	300 00
CT00	The Redundancy Payments Office	Cobalt Square, 83 Hagley Road, Birmingham, B16 8QG	764 40
20 Entries Totalling			29,290.36

Signature



Mazars LLP
New Tiffen Limited (Formerly J P Brothers Limited)
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Jayarama Naik	1 De Montfort Street, Leicester, LE1 3GE	0	50	0	50
HP00	Mr Homnath Poudel	1 De Montfort Street, Leicester, LE1 3GE	0	25	0	25
HS00	Mr Shashanka Sharma	1 De Montfort Street, Leicester, LE1 7GE	0	25	0	25
3 Entries Totalling						100



Signature