

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

08776617

Name of Company

JPB Associate Services Limited

I / We

Timothy Frank Corfield, 26/28 Goodall Street, Walsall, West Midlands, WS1 1QL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 April 2015

Signed



Date

15 April 2015

Griffin & King Insolvency
26/28 Goodall Street
Walsall
West Midlands
WS1 1QL

Ref JPB502/TFC/SJN

For Official Use

Insolvency Section

THURSDAY



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16/04/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JPB Associate Services Limited

on the 15 April 2015 the date of the resolution for winding up

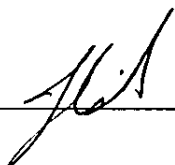
Statement of truth

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

Full Name

Jason Birch

Signed




Dated

15/03/2015

JPB Associate Services Limited
Statement Of Affairs as at 15 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Plant and Machinery		500 00
Stocks and Work in Progress		Uncertain
Book Debts		Uncertain
Debtor retentions		Uncertain
Estimated total assets available for preferential creditors		500 00

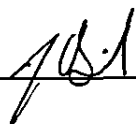
Signature  Date 15/03/2015

JPB Associate Services Limited
Statement Of Affairs as at 15 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	710,634 70
Barclays Bank PLC	2,215 00
HMRC Voluntary Arrangement Service	38,610 00
	<u>751,459 70</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(750,959 70)</u>
Estimated deficiency/surplus as regards creditors	<u>(750,959 70)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(751,059 70)</u></u>

Signature



Date

15/03/2015

Griffin & King Insolvency
JPB Associate Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	AFI Diamond House Thornes Moor Road Wakefield West Yorkshire WF2 8PT	5,256 00
CA01	Ambirad Ltd Fens Pool Avenue Brierley Hill DY5 1QA	18,283 35
CB00	Broughton Plant Hire Unit 10 Trade City, Ashtom Road Harold Hill Romford Essex RM3 8UJ	8,086 54
CB01	Brymec Unit C Redlands Coulston Surrey CR5 2HT	5,655 00
CB02	Barclays Bank PLC 15 Market Square Stafford ST16 2BE	2,215 00
CB03	Barclaycard Commercial PO Box 4000 Wigston Leicestershire LE18 9EN	5,125 74
CBSS	BSS Group Limited C/O The P & A Partnership Limited 93 Queen Street Sheffield S1 1WF	3,146 42
CC00	Crossflow Limited C/O The P&A Partnership Ltd 93 Queen Street Sheffield S1 1WF	3,270 00
CC01	City Plumbing Supplies C/O The P & A Partnership Limited 93 Queen Street Sheffield S1 1WF	11,317 46

Signature



Griffin & King Insolvency
JPB Associate Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CCCF	CCF C/O The P & A Partnership 93 Queen Street Sheffield S1 1WF	0 00
CD00	Dean & Wood 15 Bruntcliffe Avenue Leeds 27 Industrial Estate Morley Leeds LS27 0LL	16,440 00
CE00	Easypay Services Ltd Victoria House Bradford Road Guiseley West Yorkshire LS20 8NH	9,805 53
CE01	Eyre & Elliston C/O The P & A Partnership Limited 93 Queen Street Sheffield S1 1WF	5,462 50
CE02	Eco2 Solar Limited C/O The P & A Partnership Limited 93 Queen Street Sheffield S1 1WF	44,300 00
CE03	Extra Staff The Gatehouse Alban Road Hatfield Road St Albans AL4 0JJ	13,104 77
CF00	Fox Building & Construction 6 Acacia Avenue Walsall WS5 4HB	18,226 00
CH00	HRL Ventilation Temple Street Industrial Estate Temple Street Hull HU5 1AD	68,287 70
CH01	HAC Pipeline Supplies Ltd 31 Pinfold Road Leicester LE4 8AS	91,351 32

Signature



Griffin & King Insolvency
JPB Associate Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH02	HM Revenue & Customs Voluntary Arrangements Section Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	38,610 00
CH03	Hotchkiss Air Supply Heath Mill Road Wombourne WV5 8AP	3,893 82
CH04	HM Revenue & Customs - VAT Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	0 00
CH05	HM Revenue & Customs - PAYE RM BP 3202 Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CH06	HM Revenue & Customs - CT Local Compliance CT Operations PO Box 29997 Glasgow G70 5AB	0 00
CH08	Hire Station Ltd Central House Beckwith Knowle Otley Road Harrogate HG3 1UD	317 45
CJ00	Johnson & Starley Rhosili Road Brackmills Industrial Estate Northampton NN4 7LZ	26,837 00
CJ01	Jewson Limited, T/A Ashworth C/O The P & A Partnership Ltd 93 Queen Strret Sheffield S1 1WF	10,466 22

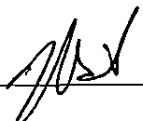
Signature



Griffin & King Insolvency
JPB Associate Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL00	Lindab Units 9 & 10 Carousel Way Riverside Business Park Northampton NN3 9HG	5,311 00
CM00	MS Electrical Engineers&Contractors Ltd T/A M Bridge House 26 Hewell Road Redditch Worcester B97 6AN	91,038 96
CM01	Mikrofill Systems Ltd c/o HSBC Invoice Finance (UK) Ltd Farncombe Road Worthing BN11 2BW	3,975 00
CM02	Manpower UK Ltd Capital Court Windsor Street Uxbridge UB8 1AB	36,830 10
CM03	Mobile Mini UK Ltd Ravenstock House 28 Falcon Court Preston Farm Business Park Stockton-on-Tees TS18 3TX	138 97
CM04	M8 Recruitment Limited C/O The P & A Partnership Limited 93 Queen Street Sheffield S1 1WF	0 00
CN00	Niyya People 12th Floor , The McLaren Building 46 The Priory Queensway Birmingham West Midlands B4 7LR	5,508 00
CN01	Neville Lumb Saint-Gobain House Binley Business Park Coventry CV3 2TT	10,354 47

Signature



Griffin & King Insolvency
JPB Associate Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN02	Nuaire Limited Western Industrial Estate Caerphilly CF83 1NA	9,616 98
CN03	Nokell Fabrications Limited Unit 18 Radway Industrial Estate Radway Road Solihull B90 4NR	2,565 00
CP01	PSB-UK Limited Witt House, Witt House Shelf Mills Shelf Halifax HX3 7BJ	52,730 00
CR00	Richard Rudd T/A Aldridge Air Conditioning Unit 25 Landywood Enterprise Park Great Wyrley Walsall WS6 6BD	17,043 04
CS00	Speedy Asset Services Ltd c/o Shoosmiths 2 Colmore Square 38 Colmore Circus Queensway Birmingham B4 6SH	15,099 19
CS01	SPS Mechanical Services Ltd 522 Bloxwich Road Walsall West Midlands WS3 2XE	26,259 46
CS02	Symbion Solutions Limited in Liquidation c/o CCW Recovery Solutions LLP Black Country House Rounds Green Road Oldbury B69 2DG	540 00
CT00	Total Waste Water Systems The Firs, Norten Unit George Dutton Business Park Ashbourne Derbyshire DE6 1HD	13,682 00
CU00	UK Fabrication Solutions Ltd 7 Castings Road Sir Francis Ley Industrial Estate Derby DE23 8YL	23,915 33

Signature



Griffin & King Insolvency
JPB Associate Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV00	Vent Vision Limited Unit 60 Gravelly Industrial Park Birmingham B24 8TQ	777 52
CW00	Wolseley UK Limited C/O The P & A Partnership Limited 93 Queen Street Sheffield S1 1WF	26,616 86
45 Entries Totalling		751,459.70

@ - Denotes associate creditor

Signature

