

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**

08777506

Name of Company

JB Essex Limited

I / We

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Dominik Thiel Czerwinke, The Old Exchange, 234 Southchurch Road, Southend on Sea,  
Essex, SS1 2EGthe liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 May 2015

Signed



Date 19 May 2015

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Ref JB015CVL/JT/DTC/DCF

**For Official Use**

Insolvency Section | Post Room

THURSDAY



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A15

21/05/2015

#159

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

JB Essex Limited

on the 19 May 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name

Daisy Alvin

Signed

Daisy

Dated

19/5/2015

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JB Essex Limited  
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Cash in hand   | 2,400 00        | 2,400 00                     |
| Book debts   | 2,400 00        | 2,400 00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>4,800 00</b>              |

Signature



Date

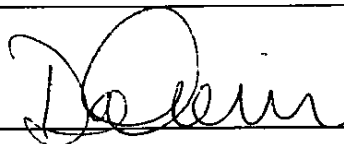
19/5/15

JB Essex Limited  
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 4,800 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
|  | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 4,800 00                     |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <u>NIL</u>                   |
|  | 4,800 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>  | 4,800 00                     |
| Debts secured by floating charges post 15 September 2003   |                              |
|  | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 4,800 00                     |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   | 4,800 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade Creditors  | 41,129 93                    |
| HMRC (VAT)   | 602 00                       |
|  | <u>41,731 93</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (36,931 93)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (36,931 93)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1 00                         |
|  | <u>1 00</u>                  |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u>(36,932 93)</u>           |

Signature



Date

19/5/2015

**Begbies Traynor (Central) LLP**  
**JB Essex Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key  | Name  | £         |
|------|---|-----------|
| CC00 | Christy Cooling Services Limited<br>Temple Wood Estate<br>Stock Road<br>Chelmsford<br>CM2 8LP                       | 52 42     |
| CE00 | EON Energy Solutions Limited<br>Business Customer Service<br>PO Box 2010<br>NG1 9GQ                                 | 288 85    |
| CF00 | Flowerpro<br>28 Stephenson Road, Leigh on Sea<br>Essex<br>***ADDRESSEE GONE AWAY***                                 | 178 56    |
| CF01 | FC&M Limited<br>Office 239 , Chremma House<br>14 London Road<br>Guildford<br>Surrey<br>GU1 2AG                      | 181 23    |
| CH01 | HM Revenue & Customs<br>National Insolvency Unit, 5th Floor<br>Regian House<br>James Street<br>Liverpool<br>L75 1AD | 602 00    |
| CH02 | Heart of the Country<br>Swinfen<br>Lichfield<br>WS14 9QR  | 491 12    |
| CO00 | Sandevor, Leblanc, Sagnirez, Leroux<br>20 Boulevard Emile Romanet, BP 88750<br>44187 NANTES Cedex 4                 | 828 20    |
| CP00 | PTMD Collection<br>Pietseweg 13a, 4751 RT Oud Gastel<br>The Netherlands   | 1,937 21  |
| CR00 | Brentwood Borough Council<br>Town Hall<br>Ingrave Road<br>Brentwood<br>Essex<br>CM15 8AY                            | 36,327 40 |
| CR01 | Retreat Home Limited<br>Unit 5<br>Wessex Industrial Estate<br>Bourne End<br>Bucks<br>SL8 5DT                        | 279 20    |



**Begbies Traynor (Central) LLP**  
**JB Essex Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

| Key                         | Name   | £                |
|-----------------------------|--|------------------|
| CU00                        | Unicom<br>Universal House<br>Longley Lane<br>Manchester<br>M22 4SY | 432 21           |
| CW00                        | Worldpay<br>Victory House<br>Fifth Avenue<br>Gateshead<br>NE11 0EL | 133 53           |
| <b>12 Entries Totalling</b> |  | <b>41,731.93</b> |

@ - Denotes associate creditor

