

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 2EG

the 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

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THURSDAY



A47W83G2

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

Statement of truth

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

Full Name

Daisy Alvin

Signed

Daisy Alvin

Dated

19/5/2015

JB Essex Limited
Statement Of Affairs as at 19 May 2015

A - Summary of Assets

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

Signature D. Dunn Date 19/5/15

JB Essex Limited
Statement Of Affairs as at 19 May 2015

A1 - Summary of Liabilities

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

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

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

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

@ - Denotes associate creditor