

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

08839182

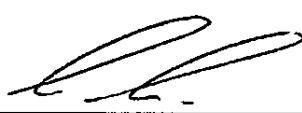
Name of Company

J2GC Ltd

17/04/15

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed _____

Marshall Peters
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

Ref J029/CM/GH/AH/PL/KC

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

J2GC Ltd

on the 21 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

JAVED HUSSAIN

Signed

Javed Hussain

Dated

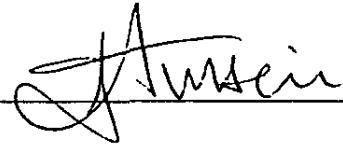
21/4/2015

J2GC Ltd
Statement Of Affairs as at 21 April 2015

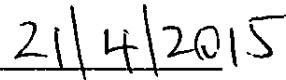
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash held in client account	42,022 74	42,022 74
Directors Loan Account		Uncertain
Estimated total assets available for preferential creditors:		42,022 74

Signature



Date



J2GC Ltd
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	42,022 74
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	42,022 74
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 42,022 74
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	42,022 74
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 42,022 74
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	42,022 74
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	102,400 00
HM Revenue & Customs	517,998 41
	<u>620,398 41</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(578,375 67)
Estimated deficiency/surplus as regards creditors	(578,375 67)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(578,475 67)</u>

Signature

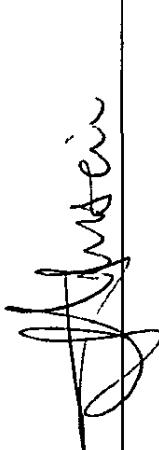
Date

21/4/2015

Marshall Peters
J2GC Ltd
B - Company Creditors

Key	Name	Address	£
CA00	AMS Accountants	Queens Court, 24 Queen Street, Manchester, M2 5HX	1,200.00
CH00	HM Revenue & Customs	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	517,998.41
CH01	HM Revenue & Customs	Debt Management, Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CP00	Phonemason Co Limited	Room 10X, Block A, Xinghua Building No 2018, Shennan Middle Road, Futian District, Shenzhen, Guangdong, China 518000	100,000.00
CS00	Signature Tax	Queens Court, 24 Queen Street, Manchester, M2 5HX	1,200.00
RH00	Javed Hussain	50 Brooks Drive, Hale Barns, Altrincham, WA15 8TR	0.00
6 Entries Totalling			620,398.41

Signature



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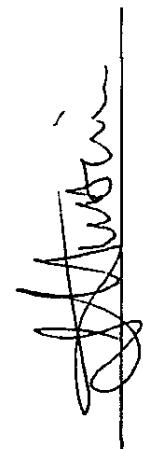
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Marshall Peters
J2GC Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Javed Hussain	50 Brooks Drive, Hale Barns, Altrincham, WA15 8TR	0	100	0	100
1 Entries Totalling						100

Signature



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