

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08924193

(a) Insert full name of
company

Name of Company
(a) J&L Site Management Limited

(b) Insert full name and
addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 24 April 2015 (c)

Signed  Date 24 April 2015

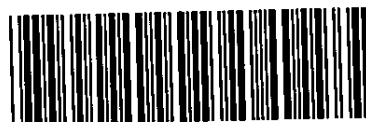
Presenter's name,
address and reference
(if any)

Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room



A46HC360

A13

01/05/2015

#85

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of J&L Site Management Limited

on the 24 April 2015 being a date not more than 14 days before 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 JOE La-Rocque

Signed 

Dated 24/04/15

Signature



Date

24/04/15

J&L Site Management Limited

A – Summary of Assets

Book Value	Estimated to Realise
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Assets:	
None	NIL
Estimated total assets available for preferential creditors	NIL

Signature 

Date 24/04/15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None		NIL
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
 Total assets available to unsecured non-preferential creditors		NIL
Unsecured non-preferential claims		
Joe La-Rocque	500	
HM Revenue & Customs - PAYE	18,866	
		(19,366)
Estimated deficiency as regards unsecured non-preferential creditors		(19,366)
Issued and called up capital		
Ordinary Shares of £1 Each	1	
		(1)
Estimated total deficiency as regards members		(19,367)

Signature 

Date 24/04/15

B

COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Pay As You Earn, PO Box 4000, Cardiff CF14 8HR	£18,866 04			0
Joe La-Rocque		£500 00			0
Totals		£19,366 04			0

Signature



Date



C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Joe Le-Rocque		Ordinary	1	£1 00
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Signature

Date 24/04/15