

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**

08945418

Name of Company

JPPM1 Limited

1 / ~~2015~~

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs as at 03 March 2015

Signed \_\_\_\_\_

Date 03 March 2015

Irwin & Company  
 Station House  
 Midland Drive  
 Sutton Coldfield, West Midlands  
 B72 1TU

Ref JPP01/GI/MT

**For Official Use**  
 Insolvency Section | Post Room



\*A42IHC3C\*  
 05/03/2015 #104  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

JPPM1 Limited

on the 3 March 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

Asa Christopher Wilson

Signed

A Wilson

Dated

3/3/15

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JPPM1 Limited  
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge.**

**Uncharged assets:**

Book Debts	43,000 00	NIL
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**Estimated total assets available for preferential creditors**

		NIL
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Signature A Wilson Date 3/3/15

JPPM1 Limited  
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,000 00
HM Revenue & Customs - PAYE & NI	41,000 00
	<u>44,000 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(44,000 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(44,000 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(44,100 00)</u>

Signature

A Wilson

Date

3/3/15

**Irwin & Company  
JPPM1 Limited  
B - Company Creditors**

Key	Name	Address	£
CC00	Charterhouse Commercial Limited	22 Beaminster Road, Solihull, B91 1NA	3,000.00
C100	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	41,000.00
	<b>2 Entries Totalling</b>		<b>44,000.00</b>

Signature Irwin

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