

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

I / ~~the~~

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*A42IHC3C\*

A22

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 AWilson

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 £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	43,000 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature A Wilson Date 3/3/15

JPPM1 Limited  
Statement Of Affairs as at 3 March 2015

**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
<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		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		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	
		44,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(44,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(44,000 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
<b>Estimated total deficiency/surplus as regards members</b>		<u>(44,100 00)</u>

Signature AWilson 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
2 Entries Totalling			44,000.00

Signature

