

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A30 *A7ECLØXS* 12/09/2018 #137
COMPANIES HOUSE

1 Company details

Company number 0 6 9 7 4 5 3 4

Company name in full Jacobs & Field Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Conrad

Surname Beighton

3 Liquidator's address

Building name/number Leonard Curtis

Street Bamfords Trust House

85-89 Colmore Row

Post town Birmingham

County/Region

Postcode B 3 2 B B

Country

4 Liquidator's name ①

Full forename(s) Paul

Surname Masters

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Leonard Curtis

Street Bamfords Trust House

85-89 Colmore Row

Post town Birmingham

County/Region

Postcode B 3 2 B B

Country

② Other liquidator
Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	9	m	0	m	8	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	1	m	0	m	9	y	2	y	0	y	1	y	8
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Statement of Affairs

Statement as to affairs of

JACOBS & FIELD LIMITED

Trading as:

on the **29 August 2018** being a date not more than 14 days before the date of the resolution for winding up

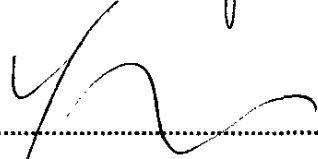
Statement of truth

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

Full name.....

JOHN PAVLOV

Signed.....



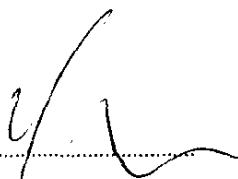
Dated.....

29/8/18

JACOBS & FIELD LIMITED
 STATEMENT OF AFFAIRS AS AT 29 AUGUST 2018
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Rent Deposit	8,813	Nil
	8,813	0
Assets Subject To Floating Charge		
Stock	6,293	Uncertain
Furniture & Equipment	35,711	8,000
Debtors	259,041	Nil
	309,858	8,000
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	309,858	8,000

Signature



Date

20/8/18

JACOBS & FIELD LIMITED
STATEMENT OF AFFAIRS AS AT 29 AUGUST 2018
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		8,000
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		8,000
Estimated prescribed part of net property where applicable (to carry forward)		0
		8,000
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		8,000
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		8,000
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	85,574	
HM Revenue & Customs - PAYE/VAT/CT	614,989	700,563
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(692,563)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(692,563)
Issued and called up capital		
Issued Share Capital		2
Estimated total (deficiency) as regards members		(692,565)

Signature.....

Date.....

29/8/18

Jacobs & Field Limited
 STATEMENT OF AFFAIRS AS AT 29 August 2018
 B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	British Gas Business c/o Baker Tilly Business Services Limited 6th Floor Salisbury House 31 Finsbury Circus London EC2M 5SQ				
C0002	Castle Water Limited 1 Boat Brae Rattray Blairgowrie PH10 7BH				
C0003	E-ON Energy Limited Insolvency Team Trinity House 2 Burton Street Nottingham NG1 4BX	£35,077.82			
C0004	HM Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	£614,989.00			
C0005	Oxford City Council St Aldates Chambers 109 St Aldate's Oxford OX1 1DS	£11,093.96			
C0006	Thames Water PO Box 286 Swindon SN38 2RA	£303.81			
C0007	Emma Wagner 171 Crescent Road Cowley Oxford OX4 2NX	£2,124.00			
C0008	Natasha Pollington Westfield Farm Shilton Burford Oxon OX18 4AW	£1,800.00			
C0009	PPL PO Box 272 Sheffield S98 1RG	£479.93			
C0010	RMA 101a Cowley Road Oxford OX4 1HU	£29,794.24			

29/8/18

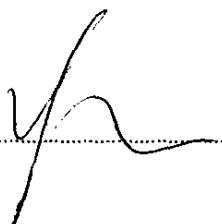
Jacobs & Field Limited

STATEMENT OF AFFAIRS AS AT 29 August 2018

B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0011	Santander UK Plc Bridge Road Liverpool L30 4GB	£4,900.00			
	TOTAL CREDITORS' CLAIM	£700,562.76			

Signed.....



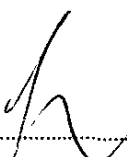
Date.....

29/8/18

Jacobs & Field Limited
STATEMENT OF AFFAIRS AS AT 29 August 2018
C - Company Shareholders

Code	Name & Address	Value of shares £
0001A	Mr Johnny Pugsley 83 Ordinary £1 Shares @ 0.01 30 Rowland Close Wolvercote Oxford OX2 8PW	£0.83
0002A	Mr Damion Farah 83 Ordinary £1 Shares @ 0.01 3 Temple Road Oxford OX4 2ET	£0.83
	TOTAL SHAREHOLDERS' CLAIM	£1.66

Signed.....



Date.....

29/8/18

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Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Katie Wells**Company name **Leonard Curtis**Address **Bamfords Trust House****85-89 Colmore Row****Birmingham**

Post town

County/Region

Postcode

B 3 2 B B

Country

DX

Telephone **0121 200 2111****Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse