

# AM02

## Notice of statement of affairs in administration



Companies House

SATURDAY



A04

\*A6XKC0W9\*

13/01/2018

#314

COMPANIES HOUSE

### 1 Company details

Company number 07065070

Company name in full JTJ Workplace Solutions Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Administrator's name

Full forename(s) Simon Franklin

Surname Plant

### 3 Administrator's address

Building name/number 9 Ensign House

Street Admirals Way

Marsh Wall

Post town London

County/Region

Postcode E14 9XQ

Country

### 4 Administrator's name

Full forename(s) Daniel

Surname Plant

#### ❶ Other administrator

Use this section to tell us about  
another administrator.

### 5 Administrator's address

Building name/number 9 Ensign House

Street Admirals Way

Marsh Wall

Post town London

County/Region

Postcode E14 9XQ

Country

#### ❷ Other administrator

Use this section to tell us about  
another administrator.

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**6** Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

**7** Date of the statement of affairs

Date 

d	0	d	8	m	1	m	2	y	2	y	0	y	1	y	7
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**8** Date of the statement of concurrence (if applicable)

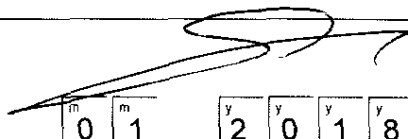
Date 

d		d		m		m		y		y		y		y	
---	--	---	--	---	--	---	--	---	--	---	--	---	--	---	--

**9** Sign and date

Administrator's  
Signature

Signature



Signature date

d	1	d	0	m	0	m	1	y	2	y	0	y	1	y	8
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## Notice of statement of affairs in administration

**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 **Simon Franklin Plant**

Company name **S F P**

**9 Ensign House**

Address **Admirals Way**

**Marsh Wall**

**London**

Post town

County/Region

Postcode **E 1 4 9 X Q**

Country

DX

Telephone **020 7538 2222**

**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 and dated 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## STATEMENT OF AFFAIRS

Name of Company:  
JTJ Workplace Solutions Limited

Company number:  
07065070

In the  
Manchester District Registry

Court case number:  
3158 of 2017

Statement as to the affairs of (a) JTJ Workplace Solutions Limited of SFP, 9 Ensign House, Admirals Way, Marsh Wall, London, E14 9XQ

on 8 December 2017, the date that the company entered administration.

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### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 8 December 2017, the date that the company entered administration.

Full name ADAM MICHAEL HAYES.

Signed 

Dated 5/1/18.

### A – Summary of Assets

Assets subject to fixed charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Signature\_\_\_\_\_

Date \_\_\_\_\_

5/1/18.

## A1 – Summary of Liabilities

	Estimate £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£
<b>Liabilities</b>	
Preferential creditors:-	
Employees (number: _____)	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£
Estimated prescribed part of net property where applicable (to carry forward)	£
<b>Estimated total assets available for floating charge holders</b>	£
Debts secured by floating charges	£
<b>Estimated deficiency/surplus of assets after floating charges</b>	£
Estimated prescribed part of net property where applicable (brought down)	£
<b>Total assets available to unsecured creditors</b>	£
Unsecured non-preferential claims:-	
Employees (number: _____)	
Consumers who have paid in advance for goods or services (number: _____)	
Other unsecured creditors	
Estimated deficiency after floating charge where applicable (brought down)	
<b>Estimated deficiency/surplus as regards creditors</b>	£
Issued and called up capital	£
<b>Estimated total deficiency/surplus as regards members</b>	£

Signature

*A. Hayes*

Date

*5/1/18.*

*As majority of liabilities relates to CVA, the administrator will be able to supply this information.*

**COMPANY CREDITORS (excluding employees and consumers)**

**Note:** You must include all creditors and indicate any creditors under hire-purchase, chattel leasing or conditional sale agreements and any creditors claiming retention of title over property in the company's possession.

[illegible]

Signature A. Hayes Date 5/1/18.

# EMPLOYEE CREDITORS

**Note:** You must include all employees who have claims against the company (and indicate whether any are also creditors under hire-purchase, chattel leasing or conditional sale agreements and any claiming retention of title over property in the company's possession).

[illegible]

Signature W. H. Hayes Date 5/11/18.



## CONSUMER CREDITORS

**Note:** You must include all creditors who are consumers (i.e. an individual acting for purposes that are wholly or mainly outside the individual's trade, business, craft or profession) claiming amounts paid in advance for the supply of goods or services (and indicate whether any are also creditors under hire-purchase, chattel leasing or conditional sale agreements and any claiming retention of title over property in the company's possession).

Name of creditor	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
N/A.					

Signature A. Hayes Date 5/1/18.

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
ADAM HAYES	54, ASHLEIGH DRIVE, NEWINGTON WARRS, CV11 6JF	38		
SIMON MONTGOMERY	COTTAGE FARM, TOMLOW, SOUTHAN STRATFORD UPON AVON, CV47 8HU	39		
DAVID ROSENBERG	20, RUE DE WATERBRECHES, SQ237, VERLINGHAM, FRANCE	23		
TOTALS		100		

Signature A. Hayes

Date 5/4/18