

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

Company Number

07763545

Name of Company

Jackson Francis Limited

I / ~~We~~

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 11 September 2014

Signed



Date

11 September 2014

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

Ref JAC006/GI/CP

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A26

A3GLT8C1
17/09/2014

#161

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


Jackson Francis Limited

on the 11 September 2014 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 STUART CHAPMAN - CLARK

Signed 

Dated 11/9/14

Jackson Francis Limited
Statement Of Affairs as at 11 September 2014

A - Summary of Assets

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

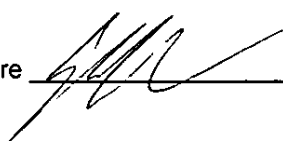
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date


11/9/14

Jackson Francis Limited
Statement Of Affairs as at 11 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	320 00
Directors Loan Account	6,000 00
	6,320 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(6,320 00)
Estimated deficiency/surplus as regards creditors	(6,320 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(6,321 00)

Signature




Date

11/9/14

Irwin & Company
Jackson Francis Limited
B - Company Creditors

Key	Name	Address	£
CC00	Mr Stuart Neil Chapman-Clark	Apt 518 Quebec Building, Bury Street, Manchester, M3 7DU	6,000 00
CH00	H M Revenue & Customs	Debt Management Unit, Northampton Bus Centre, Princess Hse, Cliftonville Rd, Northampton NN1 5AD	0 00
CI00	Insolvency & Securities	HMRC, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Liverpool City Council	PO Box 2012, Liverpool, L69 2DX	319 71
4 Entries Totalling			6,319.71

Signature

 11/9/14

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