

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*A95YTY0J\*

A05

27/05/2020

#23

COMPANIES HOUSE

### 1 Company details

Company number 1 0 1 6 3 7 9 7

Company name in full FDR London Limited t/as The Jackal

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Michael

Surname Solomons

### 3 Liquidator's address

Building name/number 82 St John Street

Street

Post town London

County/Region

Postcode E C 1 M 4 J N

Country

### 4 Liquidator's name ①

Full forename(s) Andrew

Surname Pear

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number 82 St John Street

Street

Post town London

County/Region

Postcode E C 1 M 4 J N

Country

#### ② Other liquidator

Use this section to tell us about  
another liquidator.



LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	2	m	0	m	5	y	2	y	0	y	2	y	0
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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	2	d	0	m	0	m	5	y	2	y	0	y	2	y	0
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**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 **Louise Bennett**

Company name **BM Advisory**

Address **82 St John Street**

Post town **London**

County/Region

Postcode **E C 1 M 4 J N**

Country

DX

Telephone **020 7549 8050**

**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](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

Statement as to affairs of

FDR London Limited t/as The Jackal  
Company Registered Number: 10163797

on the 12 May 2020, being a date not more than 14 days before 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

Allen Smit Singh

Signed



Dated

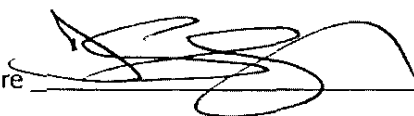
12 / 05 / 20

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FDR London Limited t/as The Jackal  
Company Registered Number: 10163797  
Statement Of Affairs as at 12 May 2020

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>		
Office and computer equipment	4,262.00	Uncertain
Book debts	8,409.00	Uncertain
Cash at bank	27,339.00	27,339.00
<b>Estimated total assets available for preferential creditors</b>		<b>27,339.00</b>

Signature  Date 12/05/20

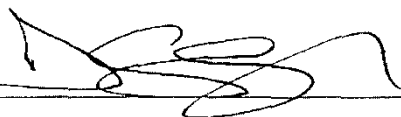


FDR London Limited t/as The Jackal  
Company Registered Number: 10163797  
Statement Of Affairs as at 12 May 2020

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	27,339.00
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	27,339.00
2nd Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	27,339.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	27,339.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	27,339.00
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	27,339.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	27,339.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense creditors	804.00
Directors	21,519.00
HMRC	44,650.00
	66,973.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(39,634.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(39,634.00)
Issued and called up capital	
Ordinary shareholders	2.00
	2.00
<b>Estimated total deficiency/surplus as regards members</b>	(39,636.00)

Signature



Date

12/05/20

**BM Advisory**  
**FDR London Limited t/as The Jackal**  
**Company Registered Number: 10163797**  
**B - Company Creditors**

Key	Name	Address	£
CC00	HM Revenue & Customs	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	36,759.00
CC01	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1.00
CC02	Reed J Kennedy	14582 Snowhill Drive	600.00
CC03	The London Style Agency	Leslie Road, Leyton, London, E11 4HF	4.00
CC04	Daniel Tucker		11,549.00
CC05	Darren Sital-Singh		9,970.00
CC06	Jacob Stead Illustration	12 Ralph Road, Bristol, BS7 9QP	200.00
<b>7 Entries Totalling</b>			<b>59,083.00</b>



Signature

Page 1 of 3

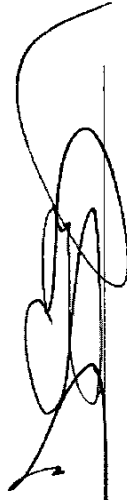
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12 May 2020 09:58



**BM Advisory**  
**FDR London Limited t/as The Jackal**  
**Company Registered Number: 10163797**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Darren Sital-Singh		Other	0.0003	1,850	0.0003	0.555
HH01	Mr Daniel Tucker		Other	0.0003	1,850	0.0003	0.555
HH02	Mr James Swithinbank		Ordinary	0.0003	300	0.0003	0.09
HH03	SFC Nominees Limited		Other	0.0003	266	0.0003	0.0798
HH04	KCP Nominees Limited		Other	0.0003	199	0.0003	0.0597
HH05	Ms Sarah Williams		Other	0.0003	53	0.0003	0.0159
HH06	Mr Rupert Loman		Other	0.0003	160	0.0003	0.048
<b>1 Ordinary Entries Totalling</b>							
6 Other Entries Totalling					300		
					4,378		



Signature