

AM02 (Scot)

Notice of statement of affairs in administration



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number S C 0 8 2 9 7 5

Company name in full Jasmine Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Barry

Surname Stewart

3 Administrator's address

Building name/number Leonard Curtis

Street 4th Floor

58 Waterloo Street

Post town Glasgow

County/Region

Postcode G 2 7 D A

Country

4 Administrator's name ①

Full forename(s) George

Surname Lafferty

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number Leonard Curtis

Street 4th Floor

58 Waterloo Street

Post town Glasgow

County/Region

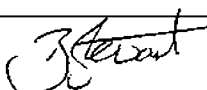
Postcode G 2 7 D A

Country

② Other administrator

Use this section to tell us about
another administrator.

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6	Attachment	
	<div>I have attached a copy of:</div> <div><input checked="" type="checkbox"/> Statement of affairs</div> <div><input type="checkbox"/> Statement of concurrence</div>	
7	Date of the statement of affairs	
Date	<div><div><div>d</div><div>1</div><div>d</div><div>5</div></div><div><div>m</div><div>0</div><div>m</div><div>9</div></div><div><div>y</div><div>2</div><div>y</div><div>0</div><div>y</div><div>2</div><div>y</div><div>1</div></div></div>	
8	Date of the statement of concurrence (if applicable)	
Date	<div><div><div>d</div><div></div><div>d</div><div></div></div><div><div>m</div><div></div><div>m</div><div></div></div><div><div>y</div><div></div><div>y</div><div></div><div>y</div><div></div><div>y</div><div></div></div></div>	
9	Sign and date	
Administrator's Signature	<div><div>Signature</div><div><input checked="" type="checkbox"/> </div></div>	<input checked="" type="checkbox"/>
Signature date	<div><div><div>d</div><div>2</div><div>d</div><div>4</div></div><div><div>m</div><div>0</div><div>m</div><div>1</div></div><div><div>y</div><div>2</div><div>y</div><div>0</div><div>y</div><div>2</div><div>y</div><div>2</div></div></div>	

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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 **Jennifer Warren**

Company name **Leonard Curtis**

Address **4th Floor**

58 Waterloo Street

Glasgow

Post town

County/Region

Postcode **G 2 7 D A**

Country

DX

Telephone **0141 212 2060**



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,
Fourth floor, Edinburgh Quay 2,
139 Fountainbridge, Edinburgh, Scotland, EH3 9FF.
DX ED235 Edinburgh.



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

Notice requiring statement of affairs

Name of Company JASMINE LIMITED	Company number SC082975
In the Court of Sessions	For court use only P629/21

(a) Insert full name of each person
required to submit statement

The Administrator(s) require(s) a statement of affairs to be prepared and submitted by

(a) Daniel Duncan Cowie - Invercowie House, Barclay Street, Stonehaven, Kincardineshire, AB39 2BH
Neil Frew Stewart - 10 Marcus Gardens, Kinellar, Aberdeenshire, AB21 0SW

(b) Insert full name of company

as to the affairs of (b) JASMINE LIMITED ("the company").

(c) Insert full name and address of
each person sent this notice

A notice requiring submission of a statement of affairs has been sent to each of the following persons

(c) Daniel Duncan Cowie - Invercowie House, Barclay Street, Stonehaven, Kincardineshire, AB39 2BH
Neil Frew Stewart - 10 Marcus Gardens, Kinellar, Aberdeenshire, AB21 0SW

(d) Insert name of
administrator(s)

The statement of affairs must be submitted within 11 days of receipt of this notice to

(d) Barry Stewart and George Lafferty
("the administrator(s)")

(e) Insert full address

at (e) Leonard Curtis, 4th Floor, 58 Waterloo Street, Glasgow, G2 7DA

Signed



Barry Stewart
Joint Administrator

Dated 3 September 2021

WARNING

It is an offence under paragraph 48(4) of Schedule B1 to the Insolvency Act 1986 if you fail without reasonable excuse to comply with this requirement.

(g) Delete words in brackets if not
applicable

Section 235 of the Insolvency Act 1986 places a duty on you (g) (as an officer of the company) to provide the administrator with information and attend upon him if required. I have to warn you that failure to submit the statement of affairs as required by this notice, or to co-operate with the administrator under section 235 of the Insolvency Act 1986, may make you liable to a fine and, for continued contravention, to a daily default fine.

Under paragraph 10 of Schedule 1 to the Company Directors Disqualification Act 1986 failure to submit a statement of affairs or to co-operate with the administrator under section 235 of the Insolvency Act 1986 are matters which may be taken into account by the court in determining whether a person is unfit to be an officer of or to be involved in the management of a company. Unfit conduct may result in a disqualification under the Company Directors Disqualification Act 1986.

Note:

Forms and instructions for the preparation of the statement of affairs are enclosed. Under Rule 3.34 reasonable expenses incurred in making the statement of affairs can be claimed out of the company's assets.

Statement of affairs

Name of Company JASMINE LIMITED	Company number SC082975
In the Court of Sessions [full name of court]	Court case number P629/21

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) Jasmine Limited, 4th Floor, 58 Waterloo Street, Glasgow, G2 7DA

(b) Insert date

On the (b) 27 August 2021 being the date that the company entered administration

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name NEIL FRED STEWART

Signed 

Dated 15.9.2021

Assets

LEASEHOLD PROPERTY

TRADE DEBTORS - FACTORED

MOTOR VEHICLES

Assets subject to floating charge:

Uncharged assets:

PLANT AND MACHINERY

Stock

DEFERRED CONSIDERATION

Estimated total assets available for preferential creditors

Signature

N. Harris

Date 15.9.2021

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 660,000
Liabilities	
Preferential creditors:- HMRC	(450,000)
Estimated deficiency/surplus as regards preferential creditors	£ 210,000
Estimated prescribed part of net property where applicable (to carry forward)	£ 0
Estimated total assets available for floating charge holders	£ 210,000
Debts secured by floating charges	(290,000)
Estimated deficiency/surplus of assets after floating charges	£ (80,000)
Estimated prescribed part of net property where applicable (brought down)	£ 0
Total assets available to unsecured creditors	£ (80,000)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (1,030,000)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (1,130,000)
Shortfall to floating charge holders (brought down)	0
Estimated total deficiency/surplus as regards creditors	£ (1,130,000)
Issued and called up capital	£ (2,035)
Estimated total deficiency/surplus as regards members	£ (1,132,035)

Signature



Date

15.9.2021

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession. Separate schedules must be prepared for creditors who are employees or former employees of the company or consumers claiming amounts paid in advance of the supply of goods or services.


[illegible]

Signature

Date 15.9.2021

COMPANY MEMBERS

Name of Member	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
JASMINE HOLDINGS	NEW JASMINE HOUSE, GREENBANK PLACE, ABERDEEN, AB12 3BT	1,653	£1,653	ORDINARY
MARGARET COUTTS	2 ALATHAN PARK, PITTOCHDEN, ABERDEENSHIRE, AB41 7PX	110	£110	ORDINARY
RICHARD COOK	73 NEWBURGH DRIVE, ABERDEEN, AB22 8SR	110	£110	ORDINARY
CLARE COUTTS	2 ROSEBANK STEADING, LOGIE REAVE, AB41 7LP	90	£90	ORDINARY
WARDEN ROBERTSON	12 CARNIE GARDENS, ELICK, ABERDEEN, AB32 6HR	88	£88	ORDINARY
ROSEANNE ADAMS	31 PETTENS CLOSE, BALMEDIE, AB23 8NZ	34	£34	ORDINARY
TOTALS		2,085	£2,085	

Signature  Date 15.9.2021

