

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06329376

Name of Company

(a) Insert full name of
company

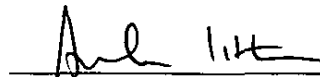
(a) Jamies Roofing and Property Services Limited

(b) Insert full name(s)
and address(es)We, (b) Andrew Little
8 High Street
Yarm
Stockton on Tees TS15 9AEPeter William Gray
8 High Street
Yarm
Stockton on Tees TS15 9AE

(c) Insert date

the Liquidators of the above named company, attach a statement of the company's affairs
as at (c) 28 July 2016

Signed



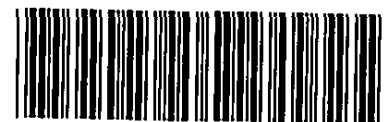
Date

28/7/16

Presenter's
name, address
and reference (if
any)Andrew Little
Baldwins Restructuring & Insolvency
8 High Street
Yarm
Stockton on Tees, TS15 9AE
QJ2856

Liquidation

SATURDAY



A10

A5CS0097

06/08/2016

#162

COMPANIES HOUSE

Statement of Affairs

JAMIES ROOFING AND PROPERTY SERVICES LIMITED

Statement as to affairs of Jamies Roofing and Property Services Limited

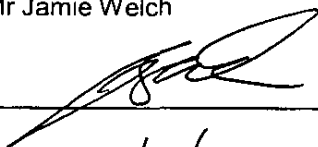
on the 28th July 2016 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full Name Mr Jamie Welch

Signed



Dated

28/7/16

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash at Bank	3,057	10,000
Debtors (Pre-Appointment)	17,821	0
Plant and Machinery	22,694	0
Stock/Inventory on Hand	700	0
Available to preferential creditors	<u>44,272</u>	<u>10,000</u>

Signature



Date

28/7/16

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		10,000
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		10,000
Estimated total assets available for floating charge holders		10,000
Debts secured by floating charge		0
Total assets available to unsecured creditors		10,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue and Customs	(2,527)	
Trade and Expense Creditors	(219,947)	
		(222,474)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(212,474)
Share Capital		
Ordinary	(2)	(2)
Estimated Surplus (Deficiency) as regards members		(212,476)

Signature



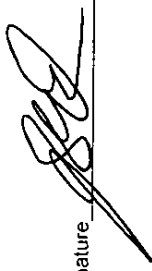
Date

28/7/16

B COMPANY CREDITORS - JAMIES ROOFING AND PROPERTY SERVICES LIMITED

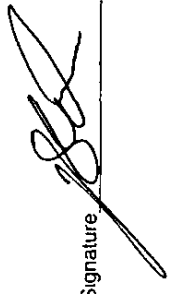
NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Bevan Brittan	Kings Orchard, 1 Queen Street Bristol BS2 0HQ	0 00			0 00
Bluestone Credit Management	PO Box 3763 Sheffield S9 9AB	2,526 54			0 00
DAC Beachcroft Claims Ltd	Portwall Place, Portwall Lane Bristol BS1 9HS	0 00			0 00
HM Revenue and Customs	Insolvency Claims Handling Unit, Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	2,526 54			0 00
Jewson	Sutherland House 1st Floor, Matlock Road Coventry CV1 4JQ	0 00			0 00
Miss Pamela Marshall	12 Sherburn Station, Sherburn Village Durham DH6 1HX	196,490 45			0 00
Mr James Anderson	Dr Michael Carss, North Sheen, South Street West Rainton DH4 6PA	0 00			0 00
Mr Jeffrey Tall	Clifton House, Sherburn Station, Sherburn Village Durham DH6 1HU	0 00			0 00
Mr Michael Carss	North Sheen, South Street West Rainton DH4 6PA	20,727 00			0 00
Mr P Anderson	11 Sherburn Station, Sherburn Village Durham DH6 1HZ	0 00			0 00
network credit services	PO Box 26303 Hamilton ML3 3AU	203 45			0 00
Plexus Law	Peninsular House, 30-36 Monument Street London EC3R 8NB	0 00			0 00
Redundancy Payments Office	PO Box 16685 Birmingham B2 2LX	0 00			0 00

Signature  Date 28/7/16

C SHAREHOLDERS - JAMIES ROOFING AND PROPERTY SERVICES LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Cresswell Welch	Glenburn The Moorlands Sherburn Road Durham DH1 2JW	Ordinary	1 00	1	1 00	1 00
	Jamie Welch	Cotswold Front Street Sherburn Durham DH6 1HU	Ordinary	1 00	1	1 00	1 00
						Total	2 00

Signature  Date 28/7/16