

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



\*A66ON9SP\*

A28

18/05/2017

#316

COMPANIES HOUSE

### 1 Company details

Company number 0 6 9 8 1 4 8 7

Company name in full C & J Services (Essex) Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Lee

Surname De'ath

### 3 Liquidator's address

Building name/number Town Wall House

Street Balcerne Hill

Post town Colchester

County/Region Essex

Postcode C O 3 3 A D

Country

### 4 Liquidator's name

Full forename(s) Richard

Surname Toone

Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address

Building name/number Town Wall House

Street Balcerne Hill

Post town Colchester

County/Region Essex

Postcode C O 3 3 A D

Country

Other liquidator

Use this section to tell us about  
another liquidator.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 08 05 2017

**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

12 05 2017

### Statement of Affairs

Statement as to affairs of

C & J Services (Essex) Limited

on the 08 May 2017 the date of the resolution for winding up

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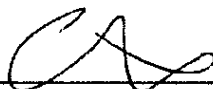
### Statement of truth

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

Full Name

CHRISTOPHER YOUNG

Signed



Dated

8.5.17

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C & J Services (Essex) Limited  
Statement Of Affairs as at 08 May 2017

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>		
Plant & Machinery	368.00	90.00
Motor Vehicles	4,260.00	1,050.00
Book Debts	31,015.00	Uncertain
Cash at Bank	4,000.00	4,000.00
Other Debtors	25,112.00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>5,140.00</b>

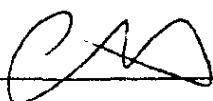
Signature  Date 8.5.17

C & J Services (Essex) Limited  
Statement Of Affairs as at 08 May 2017

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>5,140.00</b>
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Employee Arrears/Hol Pay	1,600.00
	<u>1,600.00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,540.00</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>3,540.00</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>3,540.00</b>
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>3,540.00</b>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>3,540.00</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	54,113.11
Employees	3,912.00
HM Revenue & Customs - CT	17,428.00
HM Revenue & Customs - VAT	77,987.08
	<u>153,440.19</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(149,900.19)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(149,900.19)</b>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(149,902.19)</b>

Signature



Date

8.5.17

**CVR Global LLP**  
**C & J Services (Essex) Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Mr Mark Arkesden 10 Grafton Drive Highfield Caldecote Cambridge CB23 7UE	2,464.00
CA01	Axis Accounting and Tax Solutions Limited 55 Dugard House, Peartree Road Stanway Colchester Essex CO3 0UL	1,354.00
CB00	Broughton Plant Hire & Sales Unit 10 Trade City, Ashton Road Harold Hill Romford Essex RM3 8UJ	1,862.38
CB01	Mr B E Blake 6 Curtis Way Kesgrave Ipswich Suffolk IP5 2FX	2,464.00
CB02	Mr Darren Brown 7 Kingfisher Gate Braintree Essex CM7 9AF	320.00
CB03	BSS Colchester Unit 6 Smeaton Close Severalls Industrial Park Colchester Essex CO4 9QY	2,466.13
CB04	Mr Sean Bye 59 Station Road Dullingham Newmarket Suffolk CB8 9UP	2,200.00
CC00	Mr Etmond Cahani	780.00
CF00	Mr Roman Fajardo Flat 2 20 Greenway Pinner HA5 3SR	720.00

**CVR Global LLP**  
**C & J Services (Essex) Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CG00	Mr Bartek Giel 278 Chinook Colchester Essex CO4 9AB	408.00
CG01	Mr Halit Gradica	400.00
CG02	G.S.D Plumbing Services Limited 48 Millers Barn Road Clacton on Sea Essex CO15 2QD	800.00
CH00	Mr Darren Hale 36 Chesterfield Road Cambridge CB4 1LN	2,640.00
CH01	Mr Warren Hall 100 High Street Stetchworth Newmarket CB8 9TJ	1,760.00
CH02	Mr Paul Harvey 7 Chestworth Crescent Ipswich IP2 9BS	2,464.00
CH03	Mr Martin Hume 15 Bakers Court Great Cornard Sudbury Suffolk CO10 0GG	2,640.00
CH04	Hays Specialist Recruitment Limited Hays House 40-44 Coombe Road New Malden Surrey KT3 4QF	19,950.60
CH05	HM Revenue & Customs (VAT) Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	77,987.08
CH06	HM Revenue & Customs (CT) Enforcement & Insolvency, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	17,428.00

**CVR Global LLP**  
**C & J Services (Essex) Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CJ00	Mr Afrim Jaku 30 Devana End Carshalton SM5 2NL	780.00
CP00	P.B.Electrical Honig House Great Easton Essex CM6 2HQ	2,640.00
CR00	Mr Ashley Rockell 3 Inglenook Clacton on Sea Essex CO15 4SL	600.00
CS00	Mr Simon Smyth 21 Pepperslade Duxford Cambridge CB22 4XT	2,640.00
CS01	Mr Jason Swinbourne	880.00
CY00	Mr Christopher Young	880.00
RS00	Mr Jason Swinbourne	1,956.00
RY00	Mr Christopher Young	1,956.00
<b>28 Entries Totalling</b>		<b>153,440.19</b>

@ - Denotes associate creditor



**CVR Global LLP**  
**C & J Services (Essex) Limited**  
**Register of Shareholders**

<b>Key</b>	<b>Name</b>	<b>Pref</b>	<b>No of Shares Ordinary</b>	<b>Other</b>	<b>Total</b>
HS00	Mr Jason Swinbourne	0	1	0	1
HY00	Mr Christopher Young	0	1	0	1
<b>2 Entries Totalling</b>		<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>