

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A06 06/12/2019 #235
COMPANIES HOUSE

ase
se

1 Company details

Company number 0 7 3 7 3 4 2 1

Company name in full Jigsaw GTR Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Colin David

Surname Wilson

3 Liquidator's address

Building name/number Evergreen House North

Street Grafton Place

Post town Euston

County/Region London

Postcode N W 1 2 D X

Country

4 Liquidator's name

Full forename(s) Timothy John Edward

Surname Dolder

• Other liquidator
Use this section to tell us about
another liquidator

5 Liquidator's address

Building name/number 1 Radian Court

Street Knowlhill

Post town Milton Keynes

County/Region

Postcode M K 5 8 P J

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

d	0	d	8	m	1	m	1	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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

0	5	1	2	2	0	1	9
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LIQ02

Notice of statement of affairs



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.

Colin David Wilson

Opus Restructuring LLP

Evergreen House North

Grafton Place

Euston

London

Postcode

N W 1 2 D X

DX

020 3326 6454



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 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

Continuation page

Name and address of insolvency practitioner

✓ **What this form is for**
Use this continuation page to tell us about another insolvency practitioner where more than 2 are already jointly appointed. Attach this to the relevant form. Use extra copies to tell us of additional insolvency practitioners.

✗ **What this form is NOT for**
You can't use this continuation page to tell us about an appointment, resignation, removal or vacation of office.

→ **Filling in this form**
Please complete in typescript or in bold black capitals.
All fields are mandatory unless specified or indicated by *

1 Appointment type

Tick to show the nature of the appointment:

- ☐ Administrator
- ☐ Administrative receiver
- ☐ Receiver
- ☐ Manager
- ☐ Nominee
- ☐ Supervisor
- ☐ Liquidator
- ☐ Provisional liquidator

① You can use this continuation page with the following forms

- VAM1, VAM2, VAM3, VAM4, VAM6, VAM7
- CVA1, CVA3, CVA4
- AM02, AM03, AM04, AM05, AM06, AM07, AM08, AM09, AM10, AM12, AM13, AM14, AM19, AM20, AM21, AM22, AM23, AM24, AM25
- REC1, REC2, REC3
- LIQ02, LIQ03, LIQ05, LIQ13, LIQ14,
- WU07, WU15
- COM1, COM2, COM3, COM4
- NDISC

2 Insolvency practitioner's name

Full forename(s) Colin David

Surname Wilson

3 Insolvency practitioner's address

Building name/number Evergreen House North

Street Grafton Place

Post town Euston

County/Region London

Postcode N W I 2 D X

Country

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of Jigsaw GTR Limited (Company Number: 07373421)

on the 8 November 2019 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 JOANNE HELEN FIELD
Signed J. H. Field
Dated 08/11/2019

Jigsaw GTR Limited

A - Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to a fixed charge.

None

0

Assets subject to a floating charge:

None

0

Uncharged assets:

Debtors

30,500

Uncertain

Cash at Bank

600

600

Tangible Assets

16,756

1,900

2,500

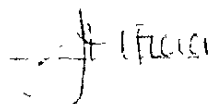
Surplus from assets subject to a fixed charge

0

Estimated total assets available for preferential creditors

2,500

Signature



Date 05/11/2019

A1 - Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	2,500
Liabilities	
Preferential creditors:	
Employees' Claims (1)	(2,303)
Total Preferential Claim	(2,303)
Estimated deficiency / surplus as regards preferential creditors:	197
Estimated total assets available for floating charge holders	197
Debts secured by floating charges	(0)
Estimated deficiency/surplus of assets after floating charges	197
Total assets available to unsecured creditors	197
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees' Claims	(754)
Trade Creditor (17)	(53,989)
	(60,744)
Estimated surplus / deficiency as regards non-preferential creditors	(60,546)
Issued and called up capital	
Ordinary "A"	(1,444)
Ordinary "B"	(1,369)
Ordinary "C"	(625)
	(3,438)
Estimated total deficiency / surplus as regards members	(63,984)

Signature

[Handwritten Signature]

Date 05/11/2019

B - COMPANY CREDITORS

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Art Valorem	2 Bassett Court, Newbold Pagnell, Buckinghamshire, MK16 0JN	Trade Creditor	£42.00			£0.00
Central Car Parts	9 Enterprise Close, Telford Way Industrial Estate, Kettering, Northamptonshire, NN16 8NS	Trade Creditor	£945.55			£0.00
ECN Energy Solutions Limited	PO Box 2010, NG1 9SD	Trade Creditor	£704.35			£0.00
Glide		Trade Creditor	£56.00			£0.00
Granite Supplies (Peterborough) Limited	Fengate, Peterborough, PE1 5XB	Trade Creditor	£1,397.89			£0.00
HM Revenue and Customs (PAYE/NIC)	Dept Management, BX9 1HH	Trade Creditor	£589.62			£0.00
HM Revenue and Customs (VAT)	VAT, BX9 1EF	Trade Creditor	£5,064.43			£0.00
MB Hire Centre	Darwin Court, Trevithick Road, Willowbrook Industrial Estate, NN17 5XY	Trade Creditor	£107.20			£0.00
Kettering Borough Council	Municipal Offices, Bowling Green Road, NN15 7QX	Trade Creditor	£99.45			£0.00
Mark and Joanne Field	1 Haslemere Drive, Desborough, Kettering, Northamptonshire, NN14 2FN	Trade Creditor	£30,854.97			£0.00
Oradot Solutions Ltd t/a Jigsaw	Unit G Harlow House Shelton Road, Northamptonshire, NN17 5XH, United Kingdom	Trade Creditor	£5,296.69			£0.00
R Cooper (BRIC Properties Limited)	44 High Street, Briggstock, NN14 3HA	Trade Creditor	£1,097.50			£0.00
Robert Hayes	6 Clark Road, Corby, Northamptonshire, NN17 2BG	Trade Creditor	£7,961.97			£0.00
Shap On Tools	40 Newark Drive, Northamptonshire, NN18 8ES	Trade Creditor	£5,382.90			£0.00
Syntec Systems Limited	1 Pike Road, Oakley Hay Industrial Estate,	Trade Creditor	£51.00			£0.00

Signature J. Field Date 28/01/2019

MC Security	Corry, Northamptonshire NN18 9QA 4 Skipton Close, Northamptonshire, NN18 ONS	Trade Creditor	£120.00	£0.00
United Vending Supplies Limited	Unit 32 The Cam Centre, Willbury Way, Hitchin, Hertfordshire, SG4 0TW	Trade Creditor	£204.58	£0.00
Employee(s)		Employee(s)	£3,057.08	£0.00
Totals			£3,046.18	£0.00

* Denotes a Creditor Claiming Retention of Title

Signature *A. H. H. H.*

Date 08/11/2019

C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Grant Ian	25 Welland Vale Road, Corby, Northamptonshire, NN17 2AL	Employee	£1,254.24			£0.00
Hymers, Terence Anthony	10 West Hurlong, Kettering, Northamptonshire, NN15 7LF	Employee	£1,581.44			£0.00
McNyre Christina	6 Clark Road, Corby, Northamptonshire, NN17 2BG	Employee	£221.40			£0.00
Totals			£3,057.08			£0.00

* Denotes a Creditor claiming Retention of Title

Signature H. Field Date 08/11/2019

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Judith Helen Field	1 Haslemere Drive, Desborough, Kettering, Northamptonshire, NN14 2FN, United Kingdom	Ordinary 'A'	£1,424.00	38		£0.00
Mark Roland Field	1 Haslemere Drive, Desborough, Kettering, Northamptonshire, NN14 2FN, United Kingdom	Ordinary 'B'	£1,369.00	37		£0.00
Robert Hayes	6 Clark Road, Corby, Northamptonshire, NN17 2BG	Ordinary 'C'	£825.00	25		£0.00

Signature

[Signature]

Date 05/01/2019