

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A8G406UJ

A12

15/10/2019

#6

COMPANIES HOUSE

1 Company details

Company number 0 8 5 8 3 3 1 9

Company name in full JKS Light Haulage Ltd

Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Isobel

Surname Brett

3 Liquidator's address

Building name/number 21 Highfield Road

Street

Post town Dartford

County/Region Kent

Postcode D A 1 2 J S

Country

4 Liquidator's name

Full forename(s)

Surname

Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

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	2	d	7	m	0	m	9	y	2	y	0	y	1	y	9
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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

1	1	1	0	2	0	1	9
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STATEMENT OF AFFAIRS

JKS Light Haulage Ltd

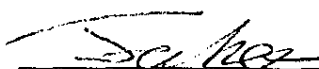
Statement as to affairs of JKS Light Haulage Ltd
(Company Number: 08583319)

on the 27 September 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 Caroline Wheeler

Signed 

Dated 27 September 2019

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A)

Estimated to Realise £

NIL

Liabilities

Preferential creditors:

None (0)

Total Preferential Claim (0)

Estimated deficiency / surplus as regards preferential creditors: 0

Estimated total assets available for floating charge holders 0

Debts secured by floating charges (0)

Estimated deficiency/surplus of assets after floating charges 0

Total assets available to unsecured creditors NIL

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Accountants (1) (1,021)

HM Revenue & Customs (1) (35,177)

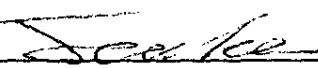
Trade Creditor (1) (156) (36,354)

Estimated surplus / deficiency as regards non-preferential creditors (36,354)

Issued and called up capital

Ordinary (100) (100)

Estimated total deficiency / surplus as regards members (36,454)

Signature 

Date: 27 September 2019

JKS Light Haulage Ltd

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:

None

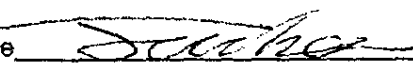
0

Surplus from assets subject to a fixed charge

0

Estimated total assets available for preferential creditors

NIL

Signature 

Date: 27 September 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
HM Revenue & Customs	ICHU, Debt Management, DMB 501, BX5 5AB	HM Revenue & Customs	£35,177.06			£0.00
Malcolm Goffon A4G Ltd	Kings Lodge, London Road, West Kingsdown, Kent, TN15 6AR	Accountants	£1,021.00			£0.00
The Fuelcard Company UK Limited	Unit 3 St James Business Park, Grimbald Crag Court, Knaresborough, North Yorkshire, HG5 8QB	Trade Creditor	£156.00			£0.00
Totals			£36,354.06			£0.00

* Denotes a Creditor claiming Retention of Title

Signature Seauke

Date: 27 September 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
Joanne Wheeler	5 The Beeches, Aylesford, Kent, ME20 7RH	Ordinary	1	100	1	£100.00

Signature 

Date: 27 September 2019