

# LIQ002

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 1 1 1 3 4 0 8 7

Company name in full JT Services (London) Ltd

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Alan Bradstock FCA FCCA FABRP

Surname MIPA

### 3 Liquidator's address

Building name/number Langley House

Street Park Road

Post town East Finchley

County/Region London

Postcode N 2 8 E Y

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

#### ② 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	1	d	1	m	0	m	3	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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

d	2	d	5	m	0	m	3	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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.

Contact name **Alan Bradstock FCA FCCA FABRPF**

Company name **AABRS Limited**

Address **Langley House**

**Park Road**

Post town **London**

County/Region

Postcode **N 2 8 E Y**

Country

DX

Telephone **020 8444 3400**



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

JT Services (London) Ltd

Company Registered Number: 11134087

on the 11 March 2022, 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. 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

Jaye Desanges

Signed

Jaye Desanges

Dated

11 March 2022

---

JT Services (London) Ltd  
Company Registered Number: 11134087  
Statement Of Affairs as at 11 March 2022

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>		
Net sale proceeds due from sale of MV (6)	7,468.00	7,468.00
<b>Estimated total assets available for preferential creditors</b>		<b>7,468.00</b>

Signature J Desanges Date 11/03/22

## A1 - Summary of Liabilities

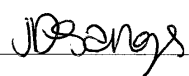
		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		7,468.00
<b>Liabilities</b>		
Preferential Creditors:-		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		7,468.00
<hr/>		
2nd Preferential Creditors:-		
HM Revenue & Customs	32,000.00	
		32,000.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>		(24,532.00)
<hr/>		
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(24,532.00)
<hr/>		
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(24,532.00)
<hr/>		
Debts secured by floating charges post 14 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		(24,532.00)
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(24,532.00)
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,292.41	
Barclays Bank - BBL	40,343.57	
		41,635.98
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(66,167.98)
<hr/>		
<b>Estimated deficiency/surplus as regards creditors</b>		(66,167.98)
<hr/>		
Issued and called up capital		
Ordinary Shares	100.00	
		100.00
<b>Estimated total deficiency/surplus as regards members</b>		(66,267.98)

Signature  Date 11/03/22

AABRS Limited  
JT Services (London) Ltd  
Company Registered Number: 11134087  
B - Company Creditors

Key	Name	Address	£
CB01	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	40,343.57
CB02	Barclaycard	1234 Pavilion Drive, Northampton, NN4 7SG	300.00
CC00	City Electronic Factors Limited	Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU	992.41
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	32,000.00
4 Entries Totalling			73,635.98

Signature

 11/03/22

AABRS Limited  
JT Services (London) Ltd  
Company Registered Number: 11134087  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Thomas Edward Keith Bushnell	Flat 91 Wyndham Apartments, 65 River Gardens Walk, London, SE10 0TZ	Ordinary	1.00	50	1.00	50.00
HD00	Miss Jaye Justine Desanges	Flat 91 Wyndham Apartments, 65 River Gardens Walk, London, SE10 0TZ	Ordinary	1.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature JDesanges 11/03/22



**Notes:**

1. The information contained within this Statement of Affairs is based upon details provided by the Company and Professional Valuers.
- 1a. To assist with the preparation of the Statement of Affairs, the chattel assets of the Company were professionally valued on 9 February 2022 on an open market basis by Robson Kay Associates Limited (Robson Kay), which is a member of NAVA, professional business asset disposal and appraisal consultants.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
3. Subject to costs and expenses.
4. No provision has been made for staff claims.
5. Where applicable trade creditors are shown inclusive of VAT.
6. The Company's motor vehicle (Volkswagen Transporter VRN: GK6 8DG) was purchased in September 2018 for £25,553 subject to a finance agreement with Volkswagen Financial Services (UK) Limited. Robson Kay Associates Limited (Robson Kay) has been instructed by the Company to value, collect and sell the motor vehicle. Robson Kay has valued the motor vehicle at £20,000 and £12,532 is remaining under the finance agreement. The estimated equity of £7,468, less agent's fees, will be paid to the duly appointed liquidator.

SIGNED J Deery DATE 11/03/22