

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05788870

Name of Company

Jundu Properties Limited

We

Gavin Geoffrey Bates, Techno Centre, Coventry University Technology Park, Puma Way,
Coventry, CV1 2TT

Gary Steven Pettit, Techno Centre, Coventry University Technology Park, Puma Way,
Coventry, CV1 2TT

the liquidators of the above named company attach a statement of the company affairs
as at 15/07/2016

Signed



Date 15 July 2016

Bottomley & Co
Glenwood House
5 Arundel Way
Cawston, Rugby
Warwickshire CV22 7TU

Ref 165004/DHB/PR/TE/LM

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TUESDAY



A29 *A5C1ZHS2* 26/07/2016 #105
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jundu Properties Limited

on the 15 July 2016 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

PAUL JUNDU

Signed



Dated

15th July 2016

Jundu Properties Limited
Statement Of Affairs as at 15 July 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge.

Uncharged assets.

Estimated total assets available for preferential creditors

NIL


Signature  Date 15/7/2016.

Jundu Properties Limited
Statement Of Affairs as at 15 July 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
National Westminster Bank plc	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	250,000 00
HM Revenue & Customs	Uncertain
	250,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(250,000 00)
Estimated deficiency/surplus as regards creditors	(250,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(250,100 00)

Signature



Date

15/07/2016.

Bottomley & Co
Jundu Properties Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CJ00	Mr P Jundu	5 Chesterwood, Aldridge Streetley, Walsall, WS9 0PT	250,000.00
CN00	National Westminster Bank plc	1 Hardman Square, Manchester, M3 3AQ	0 00
3 Entries Totalling			250,000.00

Signature 