

Rule 4 34-CVL

# S95/99

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

5990565

Name of Company

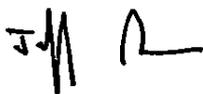
JVR ASHFORD LIMITED

I/We

Jeffrey Mark Brenner /  
of B & C Associates Limited  
Concorde House  
Grenville Place  
Mill Hill  
London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 14 May 2015

Signed



Date 14 May 2015

Presenter's name address and  
Reference (if any)

*B & C Associates Limited*  
*Concorde House*  
*Grenville Place*  
*Mill Hill*  
*London NW7 3SA*

JB/AF/5450/5

For official use

Liquidation Section

Post Room

SATURDAY



A05      \*A47JIDL6\*      #282  
16/05/2015  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

JVR Ashford Limited

on the 14 May 2015 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 KRISHNA KOMAR RAWAL

Signed 

Dated 14/5/2015

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JVR Ashford Limited  
Statement Of Affairs as at 14 May 2015

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>		
Furniture & Equipment	9,911 00	NIL
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature  Date 14/5/2015

JVR Ashford Limited  
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	39,454 00
Director	11,999 00
	51,453 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(51,453 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(51,453 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(51,553 00)

Signature JKKRL Date 14/5/2015

**B&C Associates Limited**  
**JVR Ashford Limited**  
**B - Company Creditors**

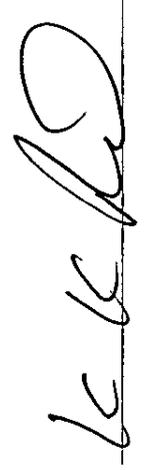
Key	Name	Address	£
CA00	Ashford Associates (UK) Ltd	74A High Street, Wanstead, E11 2RJ	28,454 00
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,135 00
CR00	Mr Krishna Kumar Rawal	6 Charterhouse Avenue, Wembley, HA0 3DH	11,999 00
CV00	Vyman Solicitors	Vyman House, 104 College Road, Harrow, HA1 1BQ	4,598 00
CV01	Mr Kunal Vyas	23 The Ridgeway, Stanmore, HA7 4BE	5,267 00
<b>5 Entries Totalling</b>			<b>51,453.00</b>

Signature



**JVR Ashford Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Krishna Kumar Rawal		0	100	0	100
<b>1 Entries Totalling</b>						<b>100</b>



Signature

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