

# LIQ02

## Notice of statement of affairs



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   6   9   3   9   1   0
Company name in full	PJ Fitness Limited

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

### 2 Liquidator's name

Full forename(s)	Alessandro
Surname	Sidoli

### 3 Liquidator's address

Building name/number	1 City Road East
Street	Manchester
Post town	
County/Region	
Postcode	M   1   5     4   P   N
Country	

### 4 Liquidator's name ①

Full forename(s)	Peter
Surname	Anderson

① **Other liquidator**  
Use this section to tell us about another liquidator.

### 5 Liquidator's address ②

Building name/number	1 City Road East
Street	Manchester
Post town	
County/Region	
Postcode	M   1   5     4   P   N
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 

<sup>d</sup> 0	<sup>d</sup> 7	<sup>m</sup> 1	<sup>m</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2
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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

<sup>d</sup> 1	<sup>d</sup> 4	<sup>m</sup> 1	<sup>m</sup> 0	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 2	<sup>y</sup> 2
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**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 Lindsay Moore

Company name Kay Johnson Gee Corporate  
Recovery Limited

Address 1 City Road East  
Manchester

Post town

County/Region

Postcode

M 1 5 4 P N

Country

DX

Telephone

0161 832 6221

**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)**

# 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. ❶  
 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

❶ 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  
 - LIQ2, LIQ3, LIQ05, LIQ13, LIQ14,  
 - WU07, WU15  
 - COM1, COM2, COM3, COM4  
 - NDISC

### 2 Insolvency practitioner's name

Full forename(s)

Alan

Surname

Fallows

### 3 Insolvency practitioner's address

Building name/number

1 City Road East

Street

Manchester

Post town

County/Region

Postcode

M 1 5 4 P N

Country

## Statement of Affairs

Statement as to affairs of


PJ Fitness Limited t/a Fitness Space Wapping  
Company Registered Number: 11693910

on the 7 October 2022, being a date not more than 14 days before 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. 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	Anna Jahn
Signed	
Dated	7th October 2022

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PJ Fitness Limited t/a Fitness Space Wapping  
Company Registered Number: 11693910  
Statement Of Affairs as at 7 October 2022

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	10,363.00	15,600.00
Book Debts	277.00	277.00
Cash in Hand	11,268.22	11,268.22
<b>Estimated total assets available for preferential creditors</b>		<b>27,145.22</b>

Signature  Date 7th October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	27,145.22
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Preferential Claims (Count=1)	1,631.55
	1,631.55
<b>Estimated deficiency/surplus as regards preferential creditors</b>	25,513.67
2nd Preferential Creditors:-	
HMRC (Secondary Preferential Claim)	2,123.00
	2,123.00
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	23,390.67
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	23,390.67
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	23,390.67
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	23,390.67
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	23,390.67

Signature  Date 7th October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,240.99
Employee Non-Preferential Claims(Count=2)	2,868.16
Directors' Loans	130,286.26
Natwest Bank - BBL	50,139.53
InterCompany Loan - Anna Jahn Ltd	20,000.00
Consumer Creditors(Count=227)	18,580.13
	<u>268,115.07</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(244,724.40)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(244,724.40)</b>
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b><u><u>(244,725.40)</u></u></b>

Signature  Date 7th October 2022



**Kay Johnson Gee Corporate Recovery Limited**  
**PJ Fitness Limited t/a Fitness Space Wapping**  
**Company Registered Number: 11693910**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Anna Jahn Limited	18 Melrose Avenue, Dartford, DA1 3QZ	20,000.00
CC00	City Contract Cleaning	Unit 12, Worthing House, 2-6 South Street, Worthing, BN11 3AE	421.00
CF08	Fitness Space (Franchise) Ltd	9 Stratfield Park, Elettra Avenue, Waterloooville, PO7 7XN	900.00
CHM1	H M Revenue & Customs (VAT)	HM Revenue and Customs, VAT Central Unit, BX5 5AT	885.00
CHM2	H M Revenue & Customs (PAYE & NIC)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,238.00
CJ01	Philip Jahn	8 Melrose Avenue, Dartford, DA1 3QZ	130,286.26
CN00	NatWest Bank plc	Business Insolvency Team, PO BOX 569, Adwick Park, Manvers, S63 3FB	50,139.53
CO00	Open Ear Limited	38-50 Pritchards Road, Unit F, Open Ear London, E2 9AP	54.00
CO01	Opus Energy Limited	Opus Energy House, 8-10 The Lakes, Northampton, NN4 9AP	168.19
CP00	Peninsula Business Services Ltd	Victoria Place, Manchester, M4 4FB	204.52
CP01	PPL PRS Ltd	Mercury Place, St George Street, Leiceseter, LE1 1QG	1,880.53
CP01	Sara Pikkarainen	Flat 27 Chimney Court, 23 Brewhouse Lane, London, E1W 2NU	315.00
CS0K	Stripe Payments UK Limited	9th Floor, 107 Cheapside, London, EC2V 6DN	1.00
CT00	Technogym UK Ltd	The Boulevard, Cain Road, Bracknell, RG12 1WP	1,176.00
CU00	UK Real Estate Ltd	Metropolotan Wharf Building, 70 Wapping Wall, London, E1W 3SS	41,120.75
<b>15 Entries Totalling</b>			<b>248,789.78</b>

Signature 

**Kay Johnson Gee Corporate Recovery Limited**  
**PJ Fitness Limited t/a Fitness Space Wapping**  
**Company Registered Number: 11693910**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Jahn Holdings Limited	18 Melrose Avenue, Dartford, DA1 3QZ	Ordinary	1.00	1	1.00	1.00
<b>1 Ordinary Entries Totalling</b>					<b>1</b>		

Signature  \_\_\_\_\_