

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

3658335

(a) Insert full name of company

Name of Company

(a) Little London Boutique Limited

(b) Insert full name and addresses

I/We (b)

Alan Clifton

Empirical Insolvency LLP

PO Box 16114

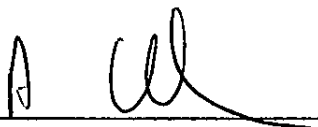
Solihull

B93 3GS

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 08 April 2015

Signed



Date 9 April 2015

Presenter's name, address and reference (if any)

Empirical Insolvency LLP

PO Box 16114

Solihull

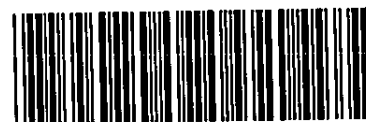
B93 3GS

For Official Use

Liquidation Section

Post Room

FRIDAY



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A12

10/04/2015

#242

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Little London Boutique Limited

on the 8 April 2015 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 LYNNE WIMLER

Signed 

Signed _____

Dated 8/4/2015

Signature 

Date 8/4/2015

Little London Boutique Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge		
Goodwill	12,985	0
HSBC Bank plc	(59,000)	(59,000)
Deficiency c/f		(59,000)
Assets Subject to a Floating Charge:		
Fixtures & Fittings	6,235	200
Stock	23,176	2,000
Debtors	147,714	0
Estimated total assets available for preferential creditors		2,200

Signature



Date

8/4/2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		2,200
Preferential creditors:		
Employees' Claims	4,611	
Total Preferential Claim		(4,611)
Estimated deficiency / surplus as regards preferential creditors		(2,411)
 Estimated total assets available for floating charge holders		 (2,411)
Debts secured by floating charges		
HSBC Bank plc deficiency b/f	59,000	(59,000)
Estimated deficiency/surplus of assets after floating charges		(61,411)
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	46,014	
Trade Creditor	135,047	
HM Revenue & Customs - VAT	10,000	
HM Revenue & Customs - PAYE	1,000	
Landlord	55,500	
Director	42,626	
		(290,186)
Estimated surplus / deficiency as regards non-preferential creditors	£	(351,597)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(351,697)

Signature

Date

9/4/2015

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)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Adrianna Papell	6 Greenfield Place, London, NW1 0AP	£3,000 00			0
Agentur Christoph Siegal (Candice Cooper)	Kanton Sstrasse 1, CH-8807 Freienbach, Switzerland	£3,310 00			0
Allen Marmot	2 Rectory Lane, Edgware, HA8 7LF	£1,245 00			0
Anni Carlsson	Elliger Hohe 9, 53177 Bonn Bad, Godesberg, Germany	£410 00			0
Bloch	35 Drury Lane, London, WC2B 5RH	£1,925 00			0
Blue Projects SAJ	103 Rue Du Cherch-Midi, 75006 Paris, France	£4,888 00			0
British Tags Limited	Unit 6 Quadrun Park, Old Portsmouth Road, Guildford, GU3 1LU	£1 00			0
Brodie	Lancaster House, 16 Moorfield Business Park, Yeadon, LS19 7YA	£6,500 00			0
Butterfly	130 Woodville Road, Barnet, EN5 5NS	£1,000 00			0
Bycity		£1 00			0
Caractere Miroch 10 UK Limited	c/o C B Heslop & Co, 1 High Street, Thatcham, RG19 3JG	£1 00			0
Chichester District Council	East Pallant House, 1 East Pallant, Chichester, PO19 1TY	£992 00			0
Comei & Co Srl	Ripa Di Porta, Tic Inese 77779 20143, Milano, Italy	£1,250 00			0

B
COMPANY CREDITORS

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Commidea Verifone UK Ltd	7 Cowley Business Park, High Street, Uxbridge, UB8 2AD	£1 00			0
Dea Kudibal	c/o Caroline Ekstrom, 9B Brighton Road, Surbiton, KT6 5LX	£10,000 00			0
Diane Von Furstenburg Studio	25 Bruton Street, London, W1J 6QH	£1 00			0
English Weather	8 Winchester Place, Highgate, London, N6 5HJ	£4,000 00			0
Gergio Grudia	8 Westgate Lodge, 82 Westgate, Chichester, PO19 3HP	£10,750 00			0
Glanvilles LLP	West Wing, Cams Hall, Fareham, Hampshire, PO16 8AB	£600 00			0
Hardick Agenturen	Duppelstrasse 17-9, 48599 Gronau, Germany	£1,900 00			0
Hayley Menzies Limited	Portobello Green Arcade, Portobello Road, Notting Hill, W10 5TZ	£2,589 00			0
Highline United Europe Limited	5 Rochester Mews, London, NW1 9JB	£6,580 00			0
HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£1,000 00			0
HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Raglan House, James Street, Liverpool, L75 1AD	£10,000 00			0
HSBC Bank plc	146 The Street, Rustington, BN16 3DB	£59,000 00	Debtenture secured by fixed and floating charges	06/02/1999	59,000

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Ikks	c/o David Smith, TCA Showroom, 26-30 Old Church Street, London, SW3 5BY	£1 00			0
Indigofera	The Yard, 89 1/2 Worship Street, London, EC2A 2BF	£5,046 00			0
Lama Peach	PO Box 701, Great Missenden, HP16 9WE	£700 00			0
Leon & Harper	12 RueSt Fiacre, 75002 Paris, France	£2,500 00			0
Lynne Waller	33 Little London, Chichester, PO19 1PL	£42,626 00			0
Miss D P Roth	7 Little London, Chichester, PO19 1PH	£55,500 00			0
Pearl Accessories Limited	Toft Court, 39-41 Skillings Lane, Brough, TW15 1BA	£1,000 00			0
Pieszak APS	G1 Skartved 11, 6091 Bjert-Kolding, Denmark	£2,000 00			0
Portsmouth Water	PO Box 8, West Street, Havant, PO9 1LG	£1 00			0
PPL	1 Upper James Street, London, W1	£1 00			0
Private Suite	Presdenz Strabe 18, 80333, Munchen, Germany	£400 00			0
PRS for Music	2 Pancras Square, London, N1C 4AG	£200 00			0
RAINS (New Beach Retail)	75 Tib Street, Manchester, N4 1LS	£1,500 00			0
Religion Clothing	Unit 4 Hack Hurst Lane, Lower Dicker, Hailsham, BN27 4BW	£2,987 00			0

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Rino & Pelle	Ubroekweg 26, 5928NM Venlo, Netherlands	£1 00			0
RSR London	70 London Road, Twickenham, TW1 3QS	£2,000 00			0
Ruth Erotokritou	6 Ralph Court, Queensway, London, W2 5HU	£700 00			0
Santander	Bridle Road, Bootle, L30 4GB	£55 00			0
Self Service Limited	25 Harcourt Street, London, W1H 4HN	£1 00			0
Southern Electric	PO Box 514, Basingstoke, RG21 8WS	£14 00			0
Southern Water	PO Box 4056, Worthing, BN13 3XX	£400 00			0
TAM	36010 Carre, Via Brenta, Italy	£6,000 00			0
Thames Water	Clearwater Court, Vastern Road, Reading, RG1 8DB	£1 00			0
The Insolvency Service	Redundancy Payments Office, PO Box 16685, Birmingham, B2 2LX				0
Tinta Style	Tulipapo 18, Poligono De Aguacate, Madnd, 284044, Spain	£1,544 00			0
Trappers Queen	Postfach 3667, 65026 Wiesbaden, Biersladter, Germany	£3,861 00			0
Tusnelda Bloch	Copenhagen Aarhussade 88, 5, Copenhagen OE, DK-2100, Denmark	£2,372 00			0

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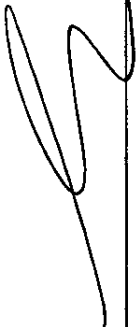
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
United Kapital Limited	Station House, Stanford New Road, Altrincham, WA14 1EP	£22,000 00			0
Verfone Services	100 Eureka Park, Ashford, TN25 4AZ	£53 82			0
Veronica Moncho Lobo Limited	31 Albert Hall Mansions, Kensington Gore, London, SW7 2AW	£8,172 00			0
Zone Two UK	Pegaso Showroom, 26 Westland Place, London, N1V7JH	£10,592 00			0
Mowbray, Mrs Sue	35 Swanfield Drive, Chichester, PO19 6SS	£12,481 88			0
Nye, Miss Sally	72 Grove Road, Chichester, PO19 8AP	£345 66			0
Waller, Mrs Lynne	33 Little London, Chichester, PO19 1PL	£8,016 02			0
Totals		£324,016 38			59,000

Signature 

Date 8/4/2015

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Little London Holdings Limited	41B Beach Road, Littlehampton, BN17 5JA	Ordinary	100	£100 00



Signature _____ Date 8/4/2011