

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

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

S95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

03900391

Name of Company

Louis Goldstein Limited

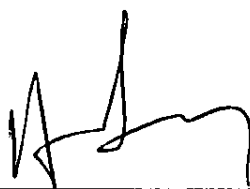
I / We

S Davis , Gable House, 239 Regents Park Road, London, N3 3LF

Harold J Sorsky , Gable House, 239 Regents Park Road, London, N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 April 2015

Signed



Date 02 April 2015

Streets SPW
Gable House
239 Regents Park Road
London
N3 3LF

Ref L816/SD/HJS/NB

For Official Use

Insolvency Section 1 Post Box

WEDNESDAY



A44XAL40

A17

08/04/2015

#48

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Louis Goldstein Limited

on the 2 April 2015 the date of the resolution for winding up

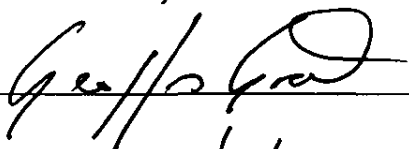
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Geoffrey GRANT

Signed



Dated

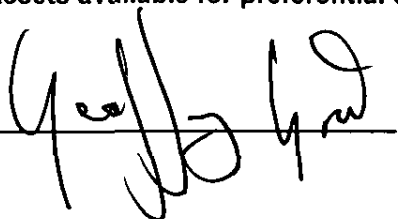
2/4/15.

Louis Goldstein Limited
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Website/Domain Name		125 00
		125 00
National Westminster Bank Plc		(92,589 56)
Deficiency c/d		(92,589 56)
Assets subject to floating charge.		
Uncharged assets:		
Laboratory Equipment/Plant & Machinery		250 00
Office Furniture & Equipment		1,500 00
Motor Vehicles	15,039 00	Uncertain
Stock		5,500 00
Book Debts		140,182 46
Directors Loan Balance		23,400 08
Staff Loans Repayable		3,280 00
HM Corporation Tax Repayable		Uncertain
Cash at Bank - Standard Chartered HK		9,092 59
Cash held on Streets SPW Client A/c		36,326 04
Estimated total assets available for preferential creditors		219,656 17

Signature



Date

2/4/15

Louis Goldstein Limited
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		219,656 17
Liabilities		
Preferential Creditors -		
Employee Entitlements	Uncertain	NIL
Estimated deficiency/surplus as regards preferential creditors		219,656 17
Debts secured by floating charge pre 15 September 2003		
Deficiency b/d		92,589 56
		127,066 61
Other Pre 15 September 2003 Floating Charge Creditors		
RBS Invoice Finance Ltd	23,104 00	23,104 00
		103,962 61
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		103,962 61
Debts secured by floating charges post 15 September 2003		
Trustees of Louis Goldstein Pension Fund	75,000 00	75,000 00
		28,962 61
Estimated deficiency/surplus of assets after floating charges		28,962 61
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		28,962 61
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	83,317 67	
HM Revenue & Customs - VAT & PAYE	7,599 00	
Employee Entitlements	200,000 00	
		290,916 67
Estimated deficiency/surplus as regards non-preferential creditors		(261,954 06)
(excluding any shortfall in respect of F.C's post 14 September 2003)		
Estimated deficiency/surplus as regards creditors		(261,954 06)
Issued and called up capital		
Ordinary Shareholders	100,000 00	100,000 00
Estimated total deficiency/surplus as regards members		(361,954 06)

Signature

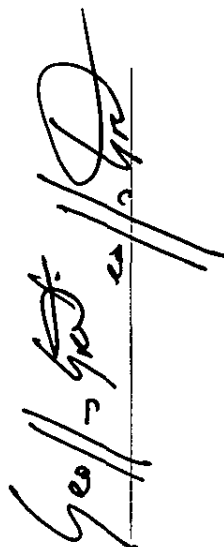


Date

2/4/15

Streets SPW
Louis Goldstein Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADEPT THREAD & ACCESS CO LTD	Dor's Industrial (H K) Co., ROOM 202, VIGOR IND BLDG., BLOCK B, 42-20 CHEUNG TAT RD, TSING YI, KOWLOON, Hong Kong	104 40
CA01	AMERICAN EXPRESS Services Ltd	Amex House, Department 77, Edward Street, Brighton BN88 1AH	0 00
CA02	Avion Shipping Limited	UNIT A1, G/F., 1-11 FU UK ROAD., KWAN CHUNG, N T, Hong Kong	9 19
CA03	Accessori Bottoni Bennet S R L	Via Cristoforo Colombo 10/b, Castelli Calepio - Cividino (BG), Italy	0 00
CA04	AJ Blais SAS	38-40, RUE CROIX DE MISSION, BP 40016 - 42009, SAINT-ETIENNE CEDEX 2, France	0 00
CA05	AXIS	GROUND FLOOR SUITE, RIVER HOUSE, MAIDSTONE ROAD, SIDCUP, KENT, DA14 5RH	0 00
CB00	Bentham Ltd (Inkjects)	Unit 1 Polham Lane Ind Estate, Somerton, Somerset, TA11 6SP	25 14
CB01	BERISFORDS	P O BOX 2 THOMAS STREET, CONGLETON, CHESHIRE, CW12 1EF	435 83
CB02	BRITISH GAS PLC	NORTH THAMES, P O BOX 100, STAINES, MIDDLESEX, TW18 3BN	4,490 12
CC00	Colo Fashion Jewellery Factory	404 Room 1 unit No.89 building, Lingyun three district, Yiwu City, zhejiang Province, 322000, China	569 11
CD00	DATAPHONE SERVICES LTD	RIVERSIDE HOUSE, SOUTHEND ROAD, WOODFORD GREEN, ESSEX, IG8 8HQ	1,205 86
CD01	DOHERTY ASSOCIATES	Merlin House, 20 Belmont Terrace, London, W4 5UG	1,257 60
CD02	Dongguan Jinjing Hardware Jewelry Factory	3/F, No 1 Minying Road, Jinxia Hexi Industrial, Zone, Chang'an town, Dongguan, Guangdong, China	0 00
CD03	Dongguan Rich Button Co Ltd	Rm 1701, C building, Kabusi International Plaza, No 19 Dongguan Avenue, Dongcheng District, Dongguan, Guangdong., China	0 00
CE00	EASYNET LTD	1 BRICK LANE, LONDON, E1 6PU	1,076 40
CF00	FANGYUAN METAL BUTTON CO LTD	BUTTON INDUSTRIAL AREA, QIAOTOU TOWN, YONGJIA COUNTRY, ZHEJIANG PROVINCE, China	100 98
CF01	Fung Ming Ribbon Industrial Limited	No 224 Ki Lung Street, Sham Shui Po, Kowloon, Hong Kong	318 59
CG00	G4S SECURE SOLUTIONS (UK) LTD	1ST FLOOR SUTTON PARK HOUSE, 15 CARSHALTON ROAD, SUTTON SURREY, SM1 4LD	113 02
CG01	Guangzhou Huijincheng Clothes Accessories	No UG1350 Street 4, Street 3, Main Channel, 1/F Qiang Fang City International Zhongdai, Guangzhou City, China	0 00
CG02	GREEN INC LTD	GROUND FLOOR, APEX HOUSE, NORTHFLEET, KENT, KENT, DA11 9PD	1,267 06
CG03	GRUPPO UNIESE SPA	VIA FINAZZI 48, 24060 CHIUDUNO (BERGAMO), Italy	1,567 35

Signature 

Streets SPW
Louis Goldstein Limited
B - Company Creditors

Key	Name	Address	£
CG04	GUANGZHOU KANGNI BELTS FACTOR	3F, NO 7 TUHUA NEWLOAD EAST ST, HAIZHU DISTRICT, GUANGZHOU, China	0 00
CG05	Guangzhou Ljunshun Leather Co Ltd	FLOOR 3 1/B2 FUSHAN INDUSTRY, DASHAN TOWN PANYU DISTRICT, GUANG ZHOU, China	9,270 14
CG06	Guang Zhou Miracle Industrial Limited	No 30-33, 2nd floor,, 1st Street in LingNan Shoes City, Panyu District , Guangzhou, China	587 65
CG07	Guangzhou Ocheer Trading Co Ltd	No 14,zhongyue South Street, Kangle Haizhu Dist Guangzhou Guangdong, Guang Zhou, China	1,414 15
CH00	HEAD CROWN TRADING	RM 329B 3/F , BLOCK B, SUN FUNG CENTRE, 88 KWOK SHUI ROAD, TSUEN WAN, NT, Hong Kong	877 70
CH01	Heng Xing Shell Button Factory	Hua Zhou Shi, Xin Lu Kou Gong Ye Cheng,, Guangdong, China	416 68
CH02	Hong Kong Delivery Company	Royale International Courier Ltd, Unit 2602, 26th Floor, Octa Tower, 8 Lam Chak Street, KOWLOON BAY, KOWLOON, Hong Kong	1,744 85
CH03	Dongguan Dingxuan Leather Co Ltd	Chang Fa Industrial Zone,Ju Qi District No 230,, Humen Town, Dongguan City 523900, Guangdong Province, China	697 71
CH04	H M CUSTOMS & EXCISE DEFER GONE AWA GONE AWAY, CITY VAT PAINE HOUSE, ANGEL SQUARE, TORRENS STREET, EC1V 1TA		0 00
CH05	HONG PENG CLOTHING ASSISTS	CHINA YIWU CITY IN ZHEJIANG, PROVINCE JIANGDOING VILLAGE, 102 UNIT 303, China	0 00
CH06	HON LUNG BUTTON MANUFACTURING	G/F, 73 NAM CHEONG STREET, SHAM SHUI PO, KOWLOON, China	0 00
CH07	HOOVER BUTTON FACTORY LTD	Unit 2807-2808, 28th Floor,, Prosperity Center,, 25 Chong Yip Street,, Kowloon, KWUN TONG, Hong Kon	5,578 56
CH08	HOP HING MANUFACTURING CO LTD	UNIT 3-4 10/F PERFECT IND BLD, 2-4 PAT TAT ST, SAN PO KONG, KOWLOON, Hong Kong	1,425 05
CH09	HO FAT HANGERS & BUTTON PROD	ROOM 9 & 13, 3/F,KAM HON IND, BLDG, 8 WANG KOON ROAD, KOWLOON, Hong Kong	46 82
CH0A	HM Revenue & Customs - CT	Local Compliance, CT Operations, PO Box 3900, Glasgow, G70 6AA	0 00
CH0B	HM Revenue & Customs - VAT & PAYE/NIC	ICHU RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,599 00
CK00	KODIA WASTE LIMITED	Unit 17A Rosebery Industrial Park, Rosebery Avenue, London, N17 9SR	414 00
CK01	K STEVENS (LEICS) LTD	PORTISHEAD ROAD, LEICESTER, LE5 0JL	491 40
CL00	LAMPA BOTTONI FIBBIE S R L	VIA BRESCIA 33-24064, GRUMELLO DEL MONTE (BG), Italy	1,828 74
CL01	LOUIS GOLDSTEIN PENSION FUND	PINE RIDGE, 21 PINE GROVE, TOTTERIDGE, LONDON, N20 8LB	75,000 00

Geo / [Signature]

Signature

Page 2 of 5

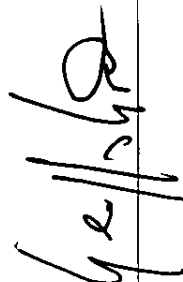
IPS SQL Ver 2014 10

02 April 2015 10 30

Streets SPW
Louis Goldstein Limited
B - Company Creditors

Key	Name	Address	£
CL02	LIGHTNING PACKAGING SUPPLIES	FROBISHER WAY, HATFIELD, BUSINESS PARK, HATFIELD, HERTFORDSHIRE, AL10 9TY	213 60
CL03	LUDLOW MOULDINGS LTD	UNIT19,MANOR WAY BUSINESS CNTR, FAIRVIEW INDUSTRIAL PARK, RAINHAM, ESSEX, RM13 8UG	351 30
CM00	ManShing Lace & Garment Accessories Ltd	6-1302, Cuiyunshan, Nancun, Panyu District, GuangZhou, China	22 38
CM01	MAN SUN METAL MFG CO LTD	LOT 1160-1, DD92, KAM TSIN VILLAGE, KAM TSIN RD, SHEUNG SHIU, N T, Hong Kong	4,146 30
CM02	MAN CHEONG(CHONG'S)DEVELOPMENT	9/F A-D TAI LEE MANSION, 165-167 PEI HO ST,SHAM SHUI PO, KLN, Hong Kong	1,185 35
CM03	MATSA MANUFACTURADOS TEXTILES	C/O BAUMA 35, 08296 CASTELLBELL I EL VILAR, BARCELONA, Spain	17 24
CM04	MRIB	Eagle House Amersham Hill, High Wycombe, Buckinghamshire	767 08
CN00	NAT WEST CREDIT CARD	PO BOX 5747, SOUTHEND-ON-SEA, ESSEX, SS1 9AJ	0 00
CN01	National Westminster Bank Plc - Overdraft	West End Commercial and Private Banking, 2nd Floor 180 Brompton Road, Knightsbridge, London SW3 1HL	33,482 00
CN02	National Westminster Bank Plc	West End Commercial and Private Banking, 2nd Floor 180 Brompton Road, Knightsbridge, London SW3 1HL	59,107 56
CO00	ON TIME EXPRESS LTD	FLAT 18 1ST FLOOR SINO INDUSTRIAL PLAZA, NO9 KAI CHEUNG ROAD, KOWLOON BAY, kowloon, Hong Kong	3,222 17
CO01	Oriental Button & Fashion Accessories Co	1F, NO 16 Lane 82, Chang Ping Street, Xinzhaung City, Taipei, Taiwan	0 00
CP00	Prime Buckle Ind Co Ltd	# 406, Sec 3, Changyuan Rd, Hualan,, Changhua, 50345, Taiwan	97 75
CP01	PRYM CONSUMER MALAYSIA LTD	BLK A, RM 606, 6/F, WAH SHING IND'L BLDG, NO 18, CHEUNG SHUN STREET, CHEUNG SHA WAN, KL, HK, Hong Kong	495 99
CR00	ROYALE INTNL COURIERS LTD	670 SPUR ROAD, TRADING ESTATE, FELTHAM, MIDDLESEX, TW14 0SL	97 13
CR01	RBS Invoice Finance Ltd	Capital & Transaction Management, Commercial & Private Banking, Level 1, 280 Bishopsgate, London EC2M 4RB	23,104 00
CS00	Sang Cheong Ho Tong's Limited	G/F, No 78-80 Aplu Street,, Shamshuipo, Kowloon, Kowloon, Hong Kong	0 00
CS01	SANDRA B SPA	STR PROV PER BUSSETO, 43010 BIANCONESE, PARMA, Italy	5,501 23
CS02	SAPPHIRE PACKAGING Ltd	28,ELDON WAY,, 28,ELDON WAY,, ESSEX, SS5 4AD	55 50
CS03	SHANDONG AJ BIAS CO LTD	ROOM A1, 16F, BEIMENG TE MANSION, NO 55 HUNAN ROAD, SHINAN DISTRICT, QINGDAO, 266000, China	11,903 46
CS04	Shenzhen Lianda Button Co ,Ltd	Weixing Shenzhen Industrial Park, Bantian, Buji Town, Shen Zhen, China	0 00

Signature



Page 3 of 5

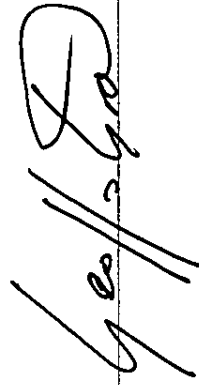
IPS SQL Ver 2014 10

02 April 2015 10 30

Streets SPW
Louis Goldstein Limited
B - Company Creditors

Key	Name	Address	£
CS05	Shenzhen Oishi Industries Co., Ltd	Flat D, 7/F, Caixa Ge, Rainbow New Town, Caitian Road, Shenzhen, China	44 14
CS06	GUANGZHOU SHINER TEXTILE CO., LTD	Rm 2603, Fu Ying International Bld, No 166 Chang Gang Zhong Road, Haizhu Area, Guangzhou, 510250, China	42 84
CS07	Snapwell Fasteners Corp Ltd	Flat C, 3/F, Chinabest International Centre, 8 Kwai On Road, Kwai Chung, Hong Kong	413 84
CS08	SUNDUST CO., LTD	UNIT B&C, 16/F, MAI LUEN BLDG, 23-31 KUNG YIP STREET, KWAI CHUNG, N.T., Hong Kong	42 84
CT00	TAK LUNG COMPANY	Unit B, G/F, Ka Wing Factory Building, 214-216 Choi Hung Road, SAN PO KONG, KOWLOON, Hong Kong	760 48
CT01	TIMOTHY INDUSTRIAL CO LTD	P O BOX 48-255, TAIPEI, Taiwan	5,102 81
CT02	TNT INTERNATIONAL	P O BOX 186, RAMSBOTTOM, LANCASHIRE, BURY, BL0 9GR	435 64
CU00	UNISERVE	133 Hall Lane, Upminster Court, Essex, RM14 1AL	1,058 47
CU01	UPS Limited	AR DEPT, ST DAVID'S WAY, BERMUDA PARK, NUNEATON, WARKS, CV10 7SD	541 73
CV00	J - VAL S R L	VIA LEONARDO DA VINCI, S/N, 24064 GRUMELLO DEL MONTE, BERGAMO, Italy	156 58
CV01	VAMP SRL	VIA G LANFRANCHI 14/16/18, 25036 PALAZZOLO S/OGLIO (BS), Italy	82 83
CV02	VIALATON & MARTIN S A	ROUTE DE CHAZELLES Z I DU COL2, 69590 ST SYMPHOREIN SUR COISE, R C MONTBRISON 57 B 54, C C P LYON 66 00 P, France	39 53
CV03	Vodafone Ltd GONE AWAY	GONE AWAY, London Road, Preston, Lancs, PR11 1PB	734 26
CW00	Wenzhou Victory Trading Co Ltd	5th Floor, Yellow River Group, Chongshi Ind Zone, Panshi Town, Yueqing, Zhejiang, China, China	0 00
CW01	Well Button Enterprise Ltd	Eat of NanLongxin, HeCunsan Road, Huashan Town, Huadu District, Guangzho, Guangdong Province, China	2,240 39
CW02	WING HO INDUSTRIAL	RM 13-15 WING HING IND BLDG, 83-93 CHAI WAN KOK STREET, TSUEN WAN, N.T., Hong Kong	1,315 05
CX00	Xiheng Embroidery Manufactory	Room 3106, No 8 YiLi Street, Binjiang Dong Road, Haizhu District, GZ, China	0 00
CY00	YIWU SHENG YIA BELT FACTORY	No 138, Building 1, 2nd Floor, Qijiguang Road, Yiwu City, Zhejiang Province, China	3,697 79
CY01	Yiwu Jin Fu Li Belt Factory	Wu Hua Road 19, He Ye Tang Industrial Zone, Su Xi Town, Yiwu City, Zhejiang Province, China	0 00
CY02	YOKOE INDUSTRIAL LIMITED	ROOM 7, 12/F, LAURELS INDUSTRIAL CENTRE, SAN PO KONG, NO 32THI YAU STREET, KOWLOON, Hong Kong	1,197 87
CY03	YUE XING HARDWARE FACTORY	Room 5, ChunQian Road, No25, Bomei Village Humen Town, Guangdong Province, DONGGUAN, China	0 00

Signature



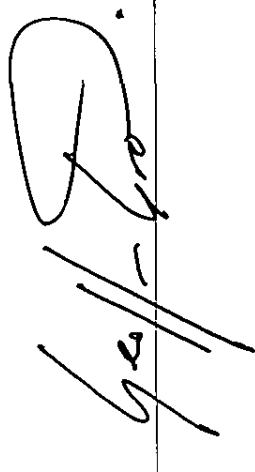
Page 4 of 5

IPS SQL Ver 2014 10

02 April 2015 10 30

Streets SPW
Louis Goldstein Limited
B - Company Creditors

Key	Name	Address	£
CY04	Yiwu Colo Fashion Jewelry Factory	404 Room 1 Unit No, 89 Building, Lingyun Three District, Yiwu Zhejiang, China	0 00
CZ00	ZHEJIANG SANDING WEAVING CO LTD	No 139, Qijiguang Road, Yiwu City 322000, Zhejiang,, China	0 00
85 Entries Totalling			281,610.23



Signature

Page 5 of 5