Rule 4.34 | Form 4.20

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number
04408225

(a) Insert full name of company

Name of Company
(a) 9 LONDON LIMITED

(b) Insert full name and addresses

~~I/We~~ (b)
Robert Cundy
RJC Financial Management Limited
Hayes House
6 Hayes Road
Bromley
Kent
BR2 9AA

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 20 October 2014

Signed ______________ Date 20 October 2014

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

RJC Financial Management Limited
Hayes House
6 Hayes Road
Bromley
Kent
BR2 9AA

For Official Use
Liquidation Section | Post Room

THURSDAY
A3J3Q8S8
A08 23/10/2014 #96
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of 9 LONDON LIMITED

on the 20 October 2014, 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 EMILY EVANS

Signed

Dated 20/10/14

Signature

Date 20/10/14.

9 LONDON LIMITED

A – Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Stock	7,500	500
Plant & Equipment	2,000	100
Estimated total assets available for preferential creditors	**9,500**	**600**

Signature

Date 20/10/14.

A1 – Summary of liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		600
Preferential creditors	Nil	
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors		**600**
Estimated total assets available for floating charge holders		600
Debts secured by floating charges		
HSBC Bank plc	60,562	
		(60,562)
Estimated deficiency/surplus of assets after floating charges		**(59,962)**
		(59,962)
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	23,234	
Loans	294,305	
HM Revenue & Customs	60,658	
Employees - Redundancy	8,871	
		(387,068)
Estimated surplus / deficiency as regards non-preferential creditors £		(447,030)
Issued and called up capital		
Ordinary		(3)
Estimated total deficiency / surplus as regards members		(447,033)

Signature ____________ Date 20/10/14.

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 £
Bill Findlay	15 Fountain Square, Hayling Island, PO11 0FB	£12,000 00			0
Abigail Storms	26 Alice Lane, Lake Barrington, Illinois, USA 60010	£10,000 00			0
Cake Lingerie	PO Box 7938, Baulkham Hills, NSW 2153	£110 00			0
Elite Associates Europe	3rd Floor, 102-108, Clerkenwell House, EC1M 5SA	£3,577 20			0
Exclusive Magazines	5 Broadway Court, Chelsum, Buckinghamshire, HP5 1EG	£627 00			0
H M Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	£37,430 85			0
Harrods Ltd	87/135 Brompton Road, London, SW1X 7XL	£764 62			0
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£23,227 52			0
HSBC Bank plc	28 High Street, Uxbridge, UB8 1JN	£60,561 82	Fixed and floating charges		£600 00
Matthew Evans	46 Slaidburn Street, London, SW10 0JW	£272,304 71			0
Noppies	Bierens Debt Recovery Lawyers, Postbus 92, 5460 AB Veghel, Netherlands	£16,175 36			0
PackShot Factory Limited	Judge & Priestley, West Street, Bromley, Kent, BR1 1JN	£282 11			0
Pietro Brunelli	c/o Charlotte Nielse, Brunelli&Co, Galleria San	£833 33			0

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 £
	Babila 4/B, Milana				
Premium Credit Insurance	Premium Credit House, 60 East Street, Surrey, KT17 1HB	£127 87			0
Tiger International Express (UK) Ltd	Unit 5, The Buisness village, Wexham Road, Slough, Berkshire, SL2 5HF	£397 68			0
TNT UK Limited	PO Box 4, Bury, Lanarkshire, BL8 9AR	£339 12			0
Boothman, Ms Sarah	12 Wiltshire Close, Draycott Avenue, Chelsea, London, SW3 2NS	£2,320 00			0
Evans, Mrs Emily	46 Slaidburn Street, London, SW1 0JW	£1,459 59			0
Manjoo, Ms Shereene	155 Pasteur Gardens, Edmonton, London, N18 1AH	£2,784 00			0
Silverstein, Ms Asa	29 Tower Lane, Bearsted, Maidstone, Kent, ME14 4JH	£2,307 66			0
Totals		£447,630 44			£600 00

Signature

Date 20/10/14

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Emily Evans	46 Slaidburn Street, London, SW10 0JW	Ordinary	2	£2 00
Matthew Evans	46 Slaidburn Street, London, SW10 0JW	Ordinary	1	£1 00

Signature ______________ Date 20/10/14