

Statement of Company's Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

05823857

Name of Company

(a) PERFECT FIT FASHION LIMITED

(a) Insert full name of company

(b) Insert full name(s) and address(es)

Filippa Connor
 RNF Business Advisory Limited
 Mynott House
 14 Bowling Green Lane
 London
 EC1R 0BD

Ruth Ellen Duncan
 RNF Business Advisory Limited
 Mynott House
 14 Bowling Green Lane
 London
 EC1R 0BD

(c) Insert date

the Joint Liquidators' of the above named company, attach a statement of the company's affairs as at (c) 16 February 2015

Signed

Date

18.02.15

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

Filippa Connor, RNF Business Advisory Ltd
 Mynott House, 14 Bowling Green Lane,
 London EC1R 0BD

Ref C608



A41L40UZ
 19/02/2015
 COMPANIES HOUSE

A16

19/02/2015

#404

STATEMENT OF AFFAIRS

PERFECT FIT FASHION LIMITED T/A LENY G

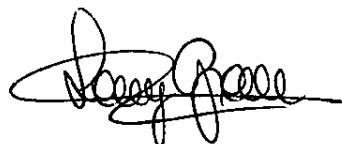
Statement as to affairs of

PERFECT FIT FASHION LIMITED T/A LENY G

on 16 February 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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



Full name Julia Leny Green

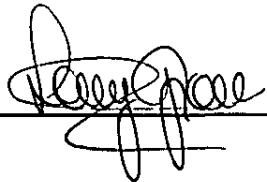
Signed

Dated 16-Feb-15

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Trademark		Nil
Less Morgan Lloyd Trustees Limited		(150,000)
Estimated deficiency carried down		<u>(150,000)</u>
 Rent Deposit	43,775	
Less Sloane Stanley Estate (Landlord)	(43,178)	
Estimated fixed charge assets available		597
 Assets subject to floating charge:-		
Fixtures & Fittings, Plant & Machinery	8,154	850
Stock	200,000	3,000
Less Value of controlled goods (to be agreed)	(500)	(500)
	<u>207,654</u>	<u>3,350</u>
VAT repayment	1,000	Uncertain
 Estimated floating charge assets available		3,947
 Estimated total assets available for preferential creditors		<u><u>3,947</u></u>

Signed



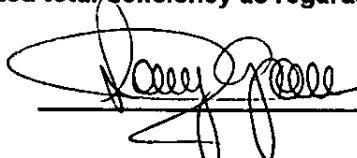
Date

16 February 2015

A1 - Summary of Liabilities**A1**

	Book Value £	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		3,947
Liabilities		
Prerequisite Creditors -		
None	0	0
Estimated surplus as regards preferential creditors		3,947
Estimated prescribed part of net property where applicable (to carry forward)	0	
Estimated total assets available for floating charge holders		3,947
Morgan Lloyd Trustees Limited	(150,000)	
Estimated deficiency of assets after floating charges		(146,053)
Estimated prescribed part of net property where applicable (brought down)	0	
Total assets available to unsecured creditors		(146,053)
Unsecured non-preferential claims as regards non-preferential creditors (excluding any shortfall to floating charge holders)		
HM Revenue & Customs	717	
Trade & Expense Creditors	14,594	
Director's Loan	500,000	
	515,311	
Estimated deficiency as regards creditors (excluding any shortfall to floating charge holders)		(515,311)
Shortfall to floating charge holders (brought down)		(146,053)
Estimated deficiency as regards creditors		(661,364)
Issued and called up capital	(1)	
Estimated total deficiency as regards members		(661,365)

Signed



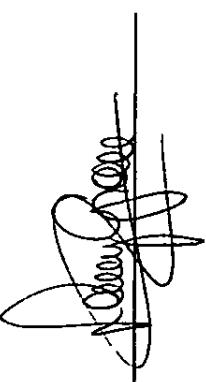
Date

16 February 2015

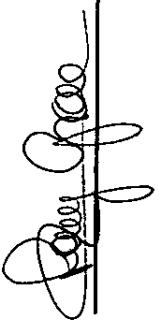
B

Company Creditors

Note You must include all creditors and identify all creditors under hire purchase, chattel leasing or conditional sale agreements and customers claim 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	Address of creditor	Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security £
HM Revenue & Customs	Durrington Bridge House, Barnington Road, Worthing BN12 4SE	717 00			
BT	Insolvency Team, Durham DH1 1RR	81 00			
Royal Borough of Kensington & Chelsea	Business Rates Office, PO Box 2369, London W8 7ZX	14,513 00			
Julia Leny Green	22 Drayton Gardens, London SW10 9SA	500,000 00			
Morgan Lloyd Trustees Limited	The Pavilion, Eden Park, 69-71 Macrae Road, Bristol BS20 0DD	150,000 00			
					<u>665,311 00</u>
					Date <u>16 February 2015</u>
					
					Signed <u>John P. Jones</u>

C
Shareholders

Name	Address	Number of Shares
Julia Leny Green	22 Drayton Gardens, London SW10 9SA	1
Signed		<u>16 February 2015</u>