

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

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Company Number

05823857

Name of Company

(a) Insert full name of  
company

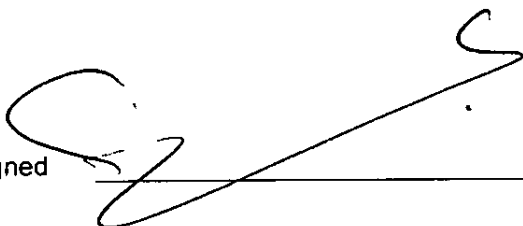
(a) PERFECT FIT FASHION LIMITED

(b) Insert full name(s)  
and address(es)Filippa Connor  
RNF Business Advisory Limited  
Mynott House  
14 Bowling Green Lane  
London  
EC1R 0BDRuth 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

THURSDAY	Lic		
		*A41L40UZ*	
	A16	19/02/2015	#404
	COMPANIES HOUSE		

**STATEMENT OF AFFAIRS**

**PERFECT FIT FASHION LIMITED T/A LENY G**

Statement as to affairs of

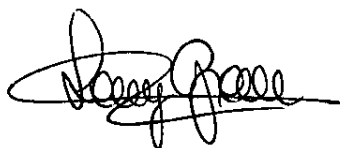
**PERFECT FIT FASHION LIMITED T/A LENY G**

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

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**Statement of Truth**

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

A handwritten signature in black ink, appearing to read 'Julia Leny Green', with a large, stylized loop at the beginning.

Full name Julia Leny Green

Signed

Dated 16-Feb-15

## A - Summary of Assets

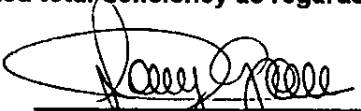
Assets	Book Value £	Estimated to Realise £
<b>Assets specifically pledged -</b>		
Trademark		Nil
Less Morgan Lloyd Trustees Limited		(150,000)
<b>Estimated deficiency carried down</b>		<u>(150,000)</u>
Rent Deposit	43,775	
Less Sloane Stanley Estate (Landlord)	<u>(43,178)</u>	
<b>Estimated fixed charge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

Signed

Date

16 February 2015

**A1 - Summary of Liabilities****A1**

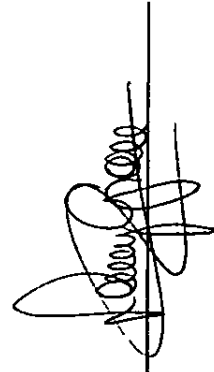
	Book Value £	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		3,947
<b>Liabilities</b>		
Prereferential Creditors -		
None	0	
		0
<b>Estimated surplus as regards preferential creditors</b>		3,947
Estimated prescribed part of net property where applicable (to carry forward)	0	
<b>Estimated total assets available for floating charge holders</b>		3,947
Morgan Lloyd Trustees Limited	(150,000)	
<b>Estimated deficiency of assets after floating charges</b>		(146,053)
Estimated prescribed part of net property where applicable (brought down)	0	
<b>Total assets available to unsecured creditors</b>		(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
<b>Estimated deficiency as regards creditors (excluding any shortfall to floating charge holders)</b>		(515,311)
Shortfall to floating charge holders (brought down)		(146,053)
<b>Estimated deficiency as regards creditors</b>		(661,364)
Issued and called up capital		(1)
<b>Estimated total deficiency as regards members</b>		(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

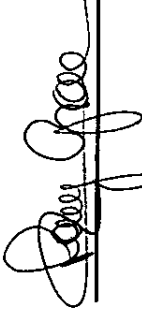
Name of creditor	Address of creditor	Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security £
HM Revenue & Customs	Dumington Bridge House, Barmington Road, Worthing BN12 4SE	717 00			
BT	Insolvency Team, Durham DH1 1RR	81 00			
Royal Borough of Kensington & Chelsea	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 Pavillion, Eden Park, 69-71 Macrae Road, Bnslol BS20 0DD	150,000 00			

Signed 

665,311 00

Date 16 February 2015

**C**  
**Shareholders**

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