

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

05836984

(a) Insert full name of company

Name of Company
(a) Pussy Willow 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) 06 February 2014

Signed



Date 6 February 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



A31H3L2R

A12

11/02/2014

#255

COMPANIES HOUSE

TUESDAY

Statement of Affairs

Statement as to affairs of Pussy Willow London Limited

on the 06 February 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 AMANDA SUZANNE THOMPSON

Signed Amanda Thompson

Dated

6th Feb 2014

Signature

Amanda Thompson

Date 06 February 2014

Pussy Willow London Limited

A – Summary of Assets

Assets

Assets subject to fixed charge.

Book Value	Estimated to Realise
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0

0

Assets:

Cash at Bank

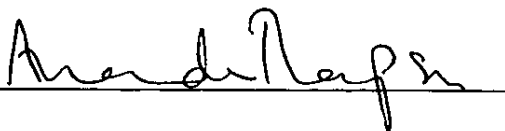
4,800

4,800

Estimated total assets available for preferential creditors

4,800

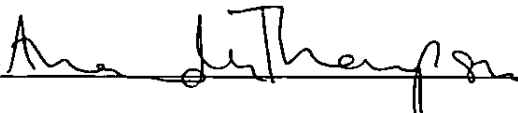
Signature



Date 06 February 2014

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		4,800
Preferential creditors.		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		4,800
 Estimated total assets available for floating charge holders		4,800
Debts secured by floating charges		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		4,800
		4,800
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	105,000	
Employees' Claims	0	
Trade Creditor	5,527	
HM Revenue & Customs	37,178	
		(147,705)
Estimated surplus / deficiency as regards non-preferential creditors	£	(142,905)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(143,005)

Signature 

Date 06 February 2014

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 £
Dee Vessali Publicity	66 Charlotte Street, 2nd Floor, London, W1T 4QE	£1,659 74			0
HM Revenue & Customs	Dumington Bridge House, Barmington Road, Worthing, West Sussex, BN12 4SE, United Kingdom	£37,177 72			0
Laurent Gangue	68 Pembroke Road, London, W8	£1,514 21			0
Ms A Thompson	Flat 2, 1 Wood Place, London, SE1 3BS	£105,000 00			0
Pongees	28-30 Hoxton Square, London, N1 6NN	£1,302 36			0
PRS For Music Limited	c/o 29-33 Berners Street, London, W1T 3AB				0
The Hospital Club	24 Endell Street, London, WCH 9HQ	£1,050 65			0
Totals		£147,704 68			0

Signature Amanda Thompson

Date 06 February 2014

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Amanda Thompson	Flat 2, Wood Place, London, SE1 3BS, United Kingdom	Ordinary	80	£80 00
Michael Middleton	148 Ramiellis Road, Sidcup, Kent, DA1S 9JF	Ordinary	10	£10 00
Paul Webb	330 Lunsford Lane, ME20 6HX	Ordinary	10	£10 00

Signature 

Date 06 February 2014