

Rule 4 34 – CVL

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

**Pursuant to Section 95/99
of The Insolvency Act
1986**

S95/99

For Official Use

--	--	--

To the Registrar of Companies

Company Number

6365243

Name of Company

Lucky Lamberts Limited

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **30 April 2015**

Signed



Date 30 April 2015

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
f 020 8343 4486

MSR/EE/L378

for official use

Liquidation

Post Room

TUESDAY



A07

A46RH1R7

05/05/2015

#13

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Lucky Lamberts Limited

on the 30 April 2015 the date of the resolution for winding up

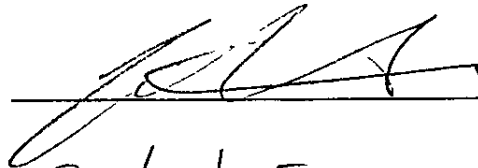
Statement of truth

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

Full Name

EDWARD LAMBERT

Signed



Dated

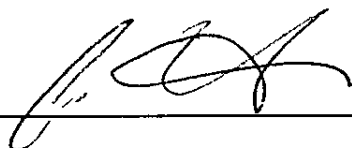
30/4/15

Lucky Lamberts Limited
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Motor Vehicle	30,000 00	30,000 00	
Close Brothers Finance		(25,000 00)	
		5,000 00	5,000 00
Assets subject to floating charge:			
Uncharged assets:			
Estimated total assets available for preferential creditors			5,000 00

Signature



Date

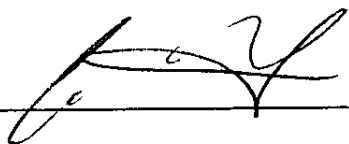
30/4/15

Lucky Lamberts Limited
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan Account - E Lambert	1,000 00
HM Revenue & Customs - Corp Tax	6,412 00
HM Revenue & Customs - VAT	7,000 00
	14,412 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(9,412 00)
Estimated deficiency/surplus as regards creditors	(9,412 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(9,413 00)

Signature



Date

30/4/15

Valentine & Co
Lucky Lamberts Limited
B - Company Creditors

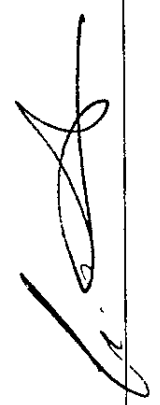
Key	Name	Address	£
CC00	Close Brothers Finance	Roman House, Roman Road, Doncaster, DN4 5EZ	25,000 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs - Corp Tax	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	6,411 57
CH02	HM Revenue & Customs - VAT	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,000 00
CL00	Edward Lambert	7a Munster Road, London, SW6 4ER	1,000 00
RL00	Mr Edward Lambert	7a Munster Road, London, SW6 4ER	0 00
6 Entries Totalling			39,411.57

Signature



Lucky Lamberts Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Edward Lambert	7a Munster Road, London, SW6 4ER	0	1	0	1
1 Entries Totalling						1



Signature