

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	
	
*A46RH1R7*	
A07	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

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**Statement of truth**

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

Full Name

EDWARD LAMBERT

Signed



Dated

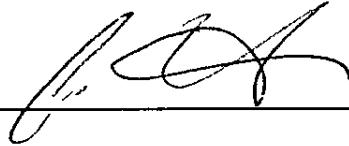
30/4/15

Lucky Lamberts Limited  
Statement Of Affairs as at 30 April 2015

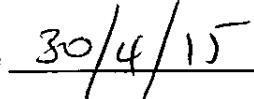
A - Summary of Assets

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

Signature



Date

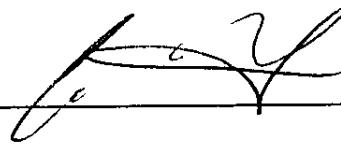


Lucky Lamberts Limited  
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

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

Signature



Date

30/4/15

Valentine & Co  
Lucky Lamberts Limited  
B - Company Creditors

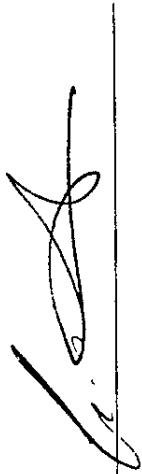
Key	Name	Address	£
CC00	Close Brothers Finance	Roman House, Roman Road, Doncaster, DN4 5EZ	25,000.00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	HM Revenue & Customs - Corp Tax	ICHU, RM BP 2302, Benton Park View, 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
<b>6 Entries Totalling</b>			<b>39,411.57</b>

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
<b>1 Entries Totalling</b>						



Signature