

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

06518522

(a) Insert full name of company

Name of Company

(a) Campbells Of London UK Limited

(b) Insert full name and addresses

I/We (b)

Paul Gordon-Saker

Carrington Mitchell

Tapton Park Innovation Centre

Brimington Road

Chesterfield

Derbyshire

S41 0TZ

United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c)

Signed



Date

23 January 2013

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

Carrington Mitchell
Tapton Park Innovation Centre
Brimington Road
Chesterfield
Derbyshire
S41 0TZ
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A12

A214BGLX

30/01/2013

#211

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Campbells Of London UK Limited

On the 23rd January 2013 being a date not more than 14 days before the
date of the resolution for winding up

Statement of truth

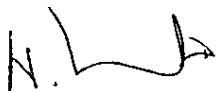
I believe that the facts stated in this Statement of Affairs are true

Full Name Wendel ClementSigned 

Signed _____

Dated 23rd January 2013

Signature

Date 23rd January 2013

Campbells Of London UK Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge

0

0

Assets

0

Estimated total assets available for preferential creditors

NIL

Signature N, L, A

Date 23rd January 2013

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
	0	0
Estimated deficiency/surplus of assets after floating charges		0
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Corporation Tax	1,134	
Directors Loans	35,000	
Employees' Claims	0	
Local Authority	1,378	
Local Authority / Council	25,000	
PAYE/PRSI	7,000	
Trade Creditor	11,094	
Utility Creditor	553	
VAT	30,302	
		(111,461)
Estimated surplus / deficiency as regards non-preferential creditors	£	(111,461)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(111,561)

Signature N. L. A

Date 23rd January 2013

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 £
Churchill Express	Churchill House, 43 Coalville Road, London, W3 8BL	£452 72			0
Companies House	Crown Way, Cardiff, CF14 3UZ	£1 00			0
CVS		£840 00			0
HM Revenue & Customs (Corporation Tax)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£1,134 00			0
HM Revenue & Customs (PAYE)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£7,000 00			0
HM Revenue & Customs (VAT)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£30,302 00			0
Kensington and Chelsea Business Rates	Rates Office, PO Box 2369, Town Hall, Hornton Street, London, W8 7NX	£25,000 00			0
Lloyds TSB Bank plc	Consumer Debt Recovery, 1-5 Queens Road, Quadrant, Brighton, BN1 3XJ	£9,800 00			0
London Borough of Hammersmith and Fulham	Hammersmith & Fulham Council, Townhall, King Street, Hammersmith, London, W6 9JU	£1,378 00			0
Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	£552 96			0
Wendel Clement		£35,000 00			0
					0

W, L, A

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 £
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Totals		£111,460 68			0
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Signature 

Date 23rd January 2013

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Wendel Clement	7 Stronsa Road, London, W12 9LB, United Kingdom	Ordinary	100	£0.00

Signature



Date 23rd January 2013