

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

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Company Number

06518540

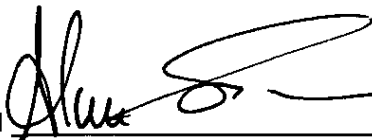
Name of Company

The Lollipop Shoppe Limited

I / We
Alan Simon
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 February 2014

Signed



Date 05 February 2014

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref T0717/AS/NR/NC/TD/MA/NS/SC

For Official Use

Insolvency



A08

12/02/2014

#381

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Lollipop Shoppe Limited

on the 5 February 2014 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 SIOBHAN KIMBERLEY D. RENOSigned M D RenoDated 5/2/14

The Lollipop Shoppe Limited
Statement Of Affairs as at 5 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets.		
The Lollipop Shoppe London Limited	105,068 00	NIL
Other Debtors re Sale of Assets	2,600 00	2,600 00
Cash in Hand	1,000 00	1,000 00
Estimated total assets available for preferential creditors		3,600 00

Signature M D Penzo Date 5/2/14

The Lollipop Shoppe Limited
Statement Of Affairs as at 5 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,600 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	3,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,600 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,600 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	66,048 44
Directors	299,126 00
Banks/Institutions	19,144 64
HM Revenue & Customs (VAT)	70,465 64
	<u>454,784 72</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(451,184 72)
Estimated deficiency/surplus as regards creditors	<u>(451,184 72)</u>
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(451,284 72)</u></u>

Signature M.D. Puccio Date 5/2/14

Accura Accountants Business Recovery Turnaround Ltd
The Lollipop Shoppe Limited
B - Company Creditors

Key	Name	Address	£
CA00	AKIRA Gengoromaru	13-16 HIRAO 3 CYOME CYUO-KU FUKUOKA, FUKUOKA, 810014	57 00
CA01	Alan Rose	90 Centurion Road, Brighton, BN1 3LN	356 95
CA02	Alvin Chan	6 Warburton Close, London, N14JQ	114 95
CA03	Anna Doran	37 Aughtnacloy Road, Banbridge, County Down, BT32 3RU	245 30
CA04	Anthony Burgess	18 Sandford Park Place, Cheltenham, GL52 6HP	1,736 95
CA05	Architect Made	Aarhusgade 88, 4th floor, DK 2100, Copenhagen, Denmark	1,175 86
CA06	Aslan Ryskali	54 Courtenay Street, London, SE11 5PQ	1,062 95
CC00	Christina Wabbell	Großer Kamp 26, Hagen, 58093	304 95
CC01	Commidea	Commidea, Verifone Services, 100 Eureka Park, Ashford, TN25 4AZ	206 40
CC02	Fiona Cole	54a The Pryors, East Heath Road, London, NW3 1BP	5,504 95
CD00	Dawlad Mansour	33 kelso place, london, W8 5QP	492 95
CD01	Deborah Rowland	Lead Free Ltd, Flat 2, 6 Colville Terrace, London, W112BE	647 95
CD02	Donui Agbokou	Noordstraat 70, 8800, Roeselare, Belgium	9,709 56
CE00	Elizabeth McAlpine	Unit 2, 198 Blackstock Road, London, N5 1EN	1,419 95
CF00	Sofi Fexby	33 Cobbold road, London, W129LA	440 00
CF01	Finlay Davies	49c Canfield Gardens, London, NW6 3JL	449 50
CG00	G M Smith	Wildwood, Mill Lane, Fryerning, Ingatestone, CM4 0HP	838 90
CG01	Georg Ruffles	125 Hassett Rd, London, E9 5SL	396 95
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	70,465 64
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH02	Helena Kent	6 Walnut Tree road, London, SE10 9eu	378 95
CH04	HSBC Bank Plc	153 North Street, Brighton, BN1 1RE	19,144 64
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CJ00	Monitor Audio Ltd	24 Brook Road, Rayleigh, SS6 7XJ	874 95
CK00	Karl Schudeck	Flat 5, Canterbury Court, 369-371 Brixton Road, London, SW9 7DE	387 35
CK01	Kate Campbell	Flat 2, 85 Petersham Rd, Richmond, TW10 6UT	5,594 00
CK02	Kate Slotover	53 Ripplevale Grove, London, N1 1HS	238 95
CK03	Katrina Congleton	101 London Road, Luton, LU1 3RG	640 95
CK04	Ken Robins	7 Harebell Hill, Cobham, KT11 2RS	183 95

Signature

hD, Punzo 5/2/14

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Accura Accountants Business Recovery Turnaround Ltd
The Lollipop Shoppe Limited
B - Company Creditors

Key	Name	Address	£
CL00	Iain Gordon	1 Cockets mead, Winchester, SO211EW	877 95
CL01	Laura Chapman	73 Front St, Sowerby, Thirsk, YO71JP	89 95
CM00	Marco Di Rienzo	12 Nizells Ave, Hove, BN3 1PL	239,300 80
CM01	Margaret Smith	19 North Latch Road, Brechin, DD9 6LE	789 95
CM02	Mark Chiverton	754 ST ALBANS ROAD, WATFORD, WD25 9FH	1,453 80
CM03	Martin Giatili	Kirschbaumweg 4, Bottmingen, 4103	254 95
CM04	Mike Martin	Thorndene, High Street, Cranbrook, TN17 3EW	123 95
CM05	MK House Ltd	4a Edenbridge Road, London, E9 7DR	1,426 80
CM06	Muuto	Peder Hvitefeldts Sraede 4, DK1173, Copenhagen, Denmark	7,203 74
CN00	Natalya Frederick	20 Carnarvon Road, London, E10 6DP	224 95
CN01	Nixon Europe SARL	ZA Pedebert, 185, Avenue De Pascouaou, 40250, Sports Hossegor, France	3,522 00
CN02	Nugget	Emily Sander T/A Nugget, 4 Edensor Road, Eastbourne, East Sussex, BN20 7XR	722 00
CO00	Ong-Oaj Pairam	7 Gloucester Yard, Brighton, East Sussex, BN1 4AF	5,755 00
CP00	Paul Fisher	14 Thurnby Court, Wellesley Road,, Twickenham, TW2 5RY	123 10
CP01	Peter Brentnall	NEWI and EYRE, Unit V, Kingsville Road, Cheltenham, GL51 9LX	554 92
CP02	Peter Lawson + Co	225 London Road, Burgess Hill, West Sussex, RH15 9QU	455 54
CS00	S Auto	Eastwood, Wokingham road, Hurst reading, RG10 0RU	556 95
CS01	Sarah Jane Curtis	26 Vallance road, London, N22 7ub	684 95
CS02	Seen PR	Unit 3 Namrik Mews, Hove, BN3 2TF	1,880 90
CS03	Siobhan Di Rienzo	12 Nizells Ave, Hove, BN3 1PL	59,825 20
CS04	Stephen Read	Unit 63 Rowfant Business Centre, Crawley, RH10 4NQ	442 95
CT00	Trent Shopfitters Ltd	Gateway House, Beechdale Road, Billborough, Nottingham, NG8 3EZ	4,974 07
CW00	William Martin	52 Brownlow Road, London, TW11 9LY	224 95
CW01	Worldpay (UK) Ltd	3 Hardman Square, Spinningfields, Manchester, M3 3EB	1 00
CZ00	Zoe Senior	65 Strathville Road, Earlsfield, London, SW18 4QR	242 95
EA00	Lars Andersen	Top Flat, 147 London Road, London, SW9 9JE	0 00
EH00	Mr Michael Harris	53 Trujillo Court Callao Quay, Eastbourne, East Sussex, BN23 5AB	0 00
EM00	Clare Martindale	Flat 14, 99-100 Cromwell Road, Hove, BN3 3EG	0 00
ES00	Marika Steele	180a Kirkdale, Sydenham, London, SE26 4NW	0 00
RD00	Mrs Siobhan Kimberley Di Rienzo	12 Nizells Avenue, Hove, East Sussex, BN3 1PL	0 00

Signature

M. Di Rienzo
5/2/14

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Accura Accountants Business Recovery Turnaround Ltd
The Lollipop Shoppe Limited
B - Company Creditors

Key	Name	Address	£
RD01	Mr Marco Di Rienzo	12 Nizells Avenue, Hove, East Sussex, BN3 1PL	0 00
60 Entries Totalling			454,784 72

Signature

5/2/14 *MD. Rienzo*

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Accura Accountants Business Recovery Turnaround Ltd
The Lollipop Shoppe Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	The Lollipop Shoppe Group Ltd	12 Nizells Avenue, Hove, East Sussex, BN3 1PL	0	100	0	100
1 Entries Totalling						100

Signature

M D Penzo 5/2/14

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