

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

06731973

Name of Company

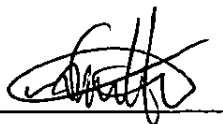
Profile London Limited t/a Jojo & Flo

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 May 2015

Signed



Date 07 May 2015

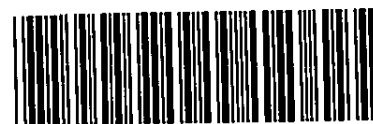
Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref PR31509/NK/AG/KM/LI

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Profile London Limited t/a Jojo & Flo

on the 7 May 2015 the date of the resolution for winding up

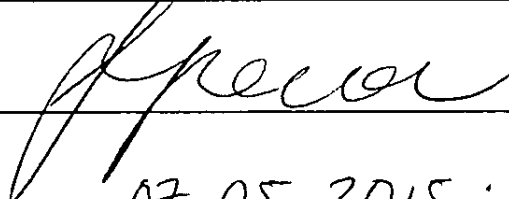
Statement of truth

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

Full Name

FLORENDIA YEROU

Signed



Dated

07 05 2015

Profile London Limited t/a Jojo & Flo
Statement Of Affairs as at 7 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	3,000 00	2,000 00
Name & Goodwill "Jojo & Flo"		Uncertain
Estimated total assets available for preferential creditors		2,000 00

Signature  Date 07-05-15

Profile London Limited t/a Jojo & Flo
Statement Of Affairs as at 7 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,236 21
Enfield Council - Rates	2,446 10
Florendia Yerou - Loan	10,000 00
Barclays Bank Plc	18,366 10
HMRC - PAYE	757 63
Landlords Florendia & Joanna Yerou	1,666 00
Danai Yerou - Loan	15,000 00
	<u>60,472 04</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(58,472 04)
Estimated deficiency/surplus as regards creditors	(58,472 04)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(58,474 04)</u>

Signature

Date

07.05 15

AlexanderLawsonJacobs
Profile London Limited t/a Jojo & Flo
B - Company Creditors

Key	Name	Address	£
CA00	AGK Ltd	869 High Road, London, N12 8QA	120 00
CB00	Barclays Bank Plc (Business Insolvency)	RR Donnelly, Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	18,366 10
CB01	Barclaycard Commercial	P O Box 4000, Saffron Road, Wigston, LE18 9EN	6,763 16
CB02	BT PLC (Insolvency)	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	239 75
CC00	Cardsave	10 Parkway Offices, Acorn Business Park, Moss Road, Grimsby, North East Lincolnshire, DN32 0LW	68 22
CC01	Chubb Alarms	10 Iford Industrial Estate, Paycocke Road, Basildon, Essex, SS14 3DR	1,100 00
CI00	HMRC - (ICHU) (PAYE/NIC/CT)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	757 63
CL00	London Borough of Enfield	Revenues and Benefits, P O Box 63, Civic Centre, Enfield, EN1 3XW	2,446 10
CS00	SSE (Southern Electric)	P O Box 7506, Perth, PH1 3QR	1,445 35
CS01	S P Spyrou & Co	2 Old Court Mews, 311A Chase Road, London, N14 5JS	2,000 00
CT00	Thames Water (Customer Services)	P O Box 286, Swindon, SN38 3TW	59 33
CW00	Worldpay	10 Parkway Offices, Acorn Business Park, Moss Road, Grimsby, North East Lincolnshire, DN32 0LW	440 40
CY00	Florendia & Joana Yerou - Rent	32 Yarmouth Crescent, London, N17 9PG	1,666 00
CY01	Danai Yerou	32 Yarmouth Crescecent, London, N17 9PJ	15,000 00
RY00	Miss Florendia Yerou	32 Yarmouth Crescecent, London, N17 9PJ	10,000 00
15 Entries Totalling			60,472 04

Signature

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