

S.95/99

The Insolvency Act 1986

Statement of Company's Affairs

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

To the Registrar of Companies

Company Number	6779281
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Name of Company
LAXMI CREATIONS (UK) LIMITED

We Philip Anthony Brooks and Julie Willetts
 Blades Insolvency Services
 Charlotte House
 19B Market Place
 Bingham
 Nottingham
 NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at
31 January 2014

Signed *Julie Willetts* *Philip Brooks* Date 31/1/14

For Official Use
Liquidation Section

THURSDAY



A24 *A314BYE0* 06/02/2014 #172
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

LAXMI CREATIONS (UK) LIMITED

on the 31 January 2014 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 ..**NANIK HATHIRAMANI**.....

Signed.....

Dated 31/1/14.....

A - Summary of Assets

Assets

Book
Value

Estimated to
Realise

£

£

Assets specifically pledged

Assets not specifically pledged:-

Cash at Bank

4,782

4,782

Estimated total assets available for preferential creditors £

4,782

4,782

Signature



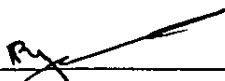
Date

31/1/14

A1 - Summary of liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)	4,782
Liabilities	
Preferential Creditors -	-
Estimated surplus as regards preferential creditors	4,782
Estimated prescribed part of net property where applicable (to carry forward)	-
Estimated total assets available for floating charge holders	4,782
Debts secured by floating charges	-
Estimated surplus of assets after floating charges	4,782
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	4,782
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and expense creditors – per listing	(25,480)
H M Revenue and Customs – PAYE/Nl	(9,555)
H M Revenue and Customs – VAT	(18,788)
Associated company – Laxmi Investments Limited	(30,000)
Employee claims – Redundancy and pay in lieu	(12,154)
	(95,977)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(91,195)
Shortfall to floating charge holders (brought down)	-
Estimated deficiency as regards creditors	(91,195)
Issued and called up capital	
100 ordinary shares of £1.00 each	(100)
Estimated total deficiency as regards members	(91,295)
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Signature



Date

31/1/14

LAXMI CREATIONS (UK) LIMITED**LIST OF CREDITORS**

Name	Address	Amount Owed
Conti Fibre	UK Branch Via Walter Tobagi 6 46040 Casalodo Italy	£4,586 84
E-ON Energy Limited	Insolvency Department Newland House 49 Mount Street Nottm NG1 6PG	£2,443 00
Euro Print Dyers	Saffron Lane Leicester LE2 6UG	£2,604 79
Holywell Yarns Limited	29 Holywell Drive Loughborough Leicestershire LE11 3JU	£1,919 77
HW Chartered Accountants	Hamilton Office Park 31 Highview Close Leicester LE4 9LG	£1,800 00
Lemantech Import & Export	Premium House, Unit 1 Tilson Rd, Roundthorn Ind Est Wythenshawe Manchester M23 9GF	£12,101 70
Onebill Telecom	P O Box 42177 London SW8 1UE	£7 04

31/11/14

Name

Address

Amount Owed

Severn Trent Water

Sherbourne House
St Martins Road
Coventry
CV3 6SD

£16 92

£25,480 06

fy 
31/11/14