

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

To the Registrar of Companies

For Official Use

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Company Number

06788803

Name of Company

Interni Lifestyle Limited

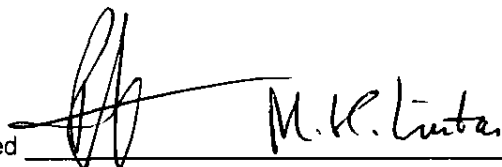
I/ We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2015

Signed



Date 11 March 2015

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

Ref I1924/PAW/MHL/ZD

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

THURSDAY



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12/03/2015

#305

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Interni Lifestyle Limited

on the 11 March 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

NICO POTENZA

Signed



Dated

11/03/2015

Interni Lifestyle Limited
Statement Of Affairs as at 11 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

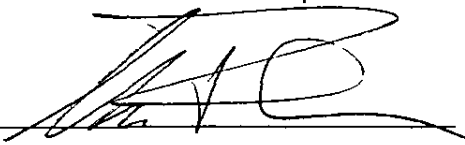
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

11/03/15

Interni Lifestyle Limited
Statement Of Affairs as at 11 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	153,580 16
Directors Loan Account	80,000 00
NatWest Bank Plc	15,550 00
Contract Fitting International Limited	86,554 00
	335,684 16
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(335,684 16)
Estimated deficiency/surplus as regards creditors	(335,684 16)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(335,686 16)

Signature  Date 11/03/15

Leigh Adams Limited
Interni Lifestyle Limited
B - Company Creditors

Key	Name	Address	£
CA00	Annessa	Unit 1 Trade City, 13 Crown Road, Enfield, Middlesex EN1 1TH	1,437 41
CB00	British Gas	2600 John Smith Drive, Oxford Business Park South, Oxford OX4 2JY	185 73
CB01	Bindi (GB) Ltd	Unit B2Y, Skyway 14, Calder Way, Colnbrook, Slough SL3 0BQ	1,567 49
CB02	BT	BT Business Accounts, Providence Row, Durham, DH98 1BT	102 60
CB03	BT	BT Business Accounts, Providence Row, Durham, DH98 1BT	216 02
CC00	Close Crest Insurance	Insurance Broker M J Ezra, 14 Wykeham Rd, London NW4 2SU	1,541 25
CC01	Carnevale	107 Blundell Street, London N7 9BN	766 99
CC02	Christopher Wickham Associates	35 High Gate High Street, London N6 5JT	13,482 52
CC03	Conroy & Lerner	42 Lytton Road, Barnet EN5 5BY	6,000 00
CC04	Close Crest Insurance	M J Ezra of 14 Wykeham Road, London NW4 2SU	1,541 25
CD00	David Conway & Co	1 Great Cumberland Place, Marble Arch, London W1H 7AL	26,472 79
CD01	Doppio Coffee	Arik Waiss, Doppio Coffee Ltd, 177 Kentish Town Road, London NW1 8PD	420 00
CE00	E ON Energy Solutions Ltd	Insolvency Team, Complex Collections, Trinity House, 2 Burton Street, Nottingham NG1 4BX	2,016 95
CE02	EDF	Gadeon House, Greanadier Road, Exeter Business Park, Exeter EX1 3UT	918 69
CF00	Fabrizio Gasperi	Gyform srl, via al Sarca 7, 38080 Vigo Rendena, Italy	1,531 57
CG00	Gitre S a s di Santin Giovanni & C	**RETURNED TO SENDER**, Via dell'Artigianato, 25, 30023 Concordia Sagittaria (VE), ITALY	904 00
CG01	Gyform srl	Mr Fabrizio Gasperi, via Sarca 7, Vigo Rendena Trento, ITALY	2,596 00
CH00	H M Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool L75 1AD	0 00
CH01	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Rd, London NW1 3UG	0 00
CH02	H M Revenue & Customs PAYE	Chillingham House, Benton Park View, Newcastle upon Tyne NE98 1ZZ	0 00
CH03	Hampstead Motor Services Ltd	4 Lambolfe Place, London NW3 4PD	2,116 55
CI00	Contract Fitting International Limited	42 Lytton Road, Barnet EN5 5BY	86,554 00
CL00	Lewis & Tucker	16 Wigmore Street, London W1U 2RF	9,000 00
CL01	Littman, Mr Paul	35 Oxenpark Avenue, Wembley Middx HA9 9SY	52,000 00
CL02	L'ambiente	Piazza Foro Romano 2, 31046 Oderzo (TV), ITALY	787 20
CL03	London Borough of Camden	5 Pancras Square, C/o Town Hall, Judd Street, London WC1H 9JE	7,271 01
CL04	L'ambiente Oderzo	Piazza Foro Romano 2, 31046 Oderzo, ITALY	787 20
CM00	M Squared	34 Sispara Gardens, London SW18 1LQ	2,400 00

Signature



**Leigh Adams Limited
Interni Lifestyle Limited
B - Company Creditors**

Key	Name	Address	£
CM01	Parkview Services Ltd	Mr M Jahanshahi, 11 Heath Drive, London NW3 7SN	1,256 00
CM02	Mileluci S r l	Sede Corso Italia Angolo, via Carducci 1, 33080 Porcia (PN), ITALY	2,577 27
CM03	M&M	Email pam mcca1@virginmedia com	160 00
CN00	NatWest Bank Plc	102 St John's Wood High Street, London NW8 7SL	15,550 00
CN01	Nico Potenza	Flat 45 Peaberry Court, 87 Greyhound Hill, London NW4 4JE	80,000 00
CP00	Pinney Talfourd LLP	Crown House, 40 North Street, Hornchurch, Essex RM11 1EW	951 40
CR00	London Borough of Camden	C/o Rundles - Enforcement Agents, 53 Northampton Rd, Market, Harborough, Leicestershire LE16 9HB	0 00
CS00	Sebastian Sikorski	RETURNED ADDRESS INCOMPLETE, Painting & Decorating, Ivanhoe Road, Hounslow, Middlesex TW4 7JH	389 88
CS01	Seth Lovis & Co	33 Henrietta Street, Covent Gardens, London WC2E 8NA	3,503 65
CT00	Tomasella Group	Tomasella Industria Mobili S a s , Via Ungaresca, 16-33070, Brugnera (PN) Italy	3,148 80
CT01	Thames Water	P O Box 286, Swindon SN38 2RA	317 59
CT02	Ticco Foods Ltd (Bindi)	Unit B2Y Skyway 14, Calder Way, Cohnbrook, Slough SL3 0BQ	262 26
CV00	Veneta Cuscini S r l (FAO Roberto Zulian)	via Degli Olmi 5, 31040 Cessalto (TV), ITALY	4,152 85
CW00	Worldpay and Cardsave	10 Parkway Offices, Acorn Business Park, Moss Road, Grimsby DN32 0LW	90 00
CX00	Xoocafe Xoocafe Ltd	Hillingdon House, 386-388 Kenton Road, Harrow HA3 9DP	707 24
43 Entries Totalling			335,684 16

Signature

