

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

06808648

(a) Insert full name of company

Name of Company
(a) Beauty Planet Furniture Limited

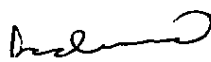
(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 6 May 2014 (c)

Signed



Date

7 May 2014

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

MONDAY



A37Q3360

A05

12/05/2014

#58

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Beauty Planet Furniture Limited

on the 6 May 2014 being a date not more than 14 days before the date of the resolution for winding up

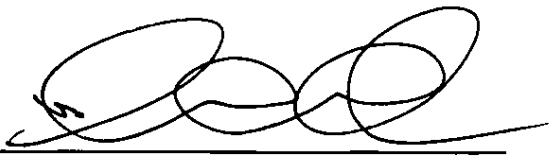
Statement of truth

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

Full Name Matthew Lutostanski

Signed 

Dated 6/5/14

Signature 

Date 6/5/14

Beauty Planet Furniture Limited

A – Summary of Assets

Book Value	Estimated to Realise
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Assets:

Book Debts	12,000	Uncertain
	12,000	

Estimated total assets available for preferential creditors **NIL**

Signature 

Date 6 / 5 / 14

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated surplus as regards preferential creditors		NIL
 Total assets available to unsecured non – preferential creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	17,241	
Herzog FMJ Finanzierung GBR	916,298	
HM Revenue & Customs - VAT	33,593	
HM Revenue & Customs – PAYE/CIS	73,055	
		(1,040,187)
Estimated deficiency as regards non-preferential creditors		(1,040,187)
Issued and called up capital		
Ordinary Shares of £1 Each	1000	(1000)
Estimated total deficiency as regards members		(1,041,187)

Signature



Date

6/5/14

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

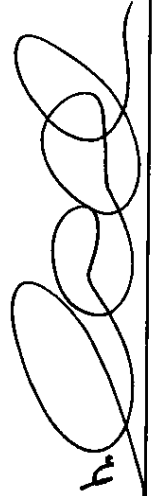
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Beauty Planet Design Limited	T16 Tideway Yard, 125 Mortlake High Street, London, SW14 8SN	£5,700 00			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£33,593 20			0
HM Revenue & Customs		£73,055 58			0
M & B Spraying Limited	2B Radnor Road, South Wigston, Leicestershire, LE18 4XY	£1,521 66			0
Matthew Lutos		£7,912 38			0
Hherzog FMJ Finanzierung GBR	Hohenheimer Str 93, 70184 Stuttgart, Germany	£916,298 82			0
Toyota Material Handling UK Limited	706 Stirling Road, Slough Trading Estate, Slough, Berkshire, SL1 4SY	£2,106 00			0
					0
Totals		£1,040,187 64			0

Signature 

Date 6/5/14

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Olymp GmbH & Co KG	Hohenheimer Strabe 91-07, 70184/70031 Stuttgart, PO Box 103663, Stuttgart	Ordinary	510	£510 00
Matthew Lutostanski		Ordinary	490	£490 00

Signature 

Date 6/5/14