

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

06817060

(a) Insert full name of company

Name of Company
(a) Spice Home Limited

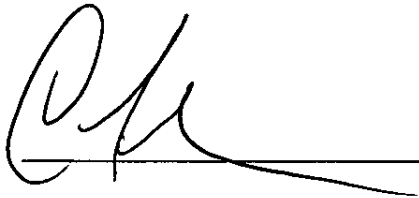
(b) Insert full name and addresses

I (b)
Andrew Fender
Mayfields Sanderlings LLP
Sanderling House, 1071 Warwick Road
Acocks Green
Birmingham
B27 6QT
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 8 January 2015

Signed



Date 8 January 2015

Presenter's name, address and reference (if any)

Mayfields Sanderlings LLP
Sanderling House, 1071 Warwick Road
Acocks Green
Birmingham
B27 6QT
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



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16/01/2015

#70

COMPANIES HOUSE

Statement of Affairs

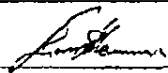
Statement as to affairs of Spice Home Limited

on the 8th Day of January 2015 being a date not more than 14 days before the date
of the resolution for winding up

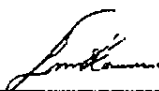
Statement of truth

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

Full Name ENUS KARIM

Signed 

Dated 08/01/2015

Signature 

Date 08/01/2015

Spice Home Limited

A - Summary of Assets

Assets

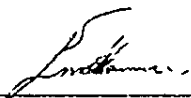
Book Value	Estimated to Realise
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Assets

Plant & Machinery ect	8,000	Nil
Motor Vehicles	500	Nil
Stock	3,769	Nil
Cash at Bank and in Hand	2,885	3,600

Estimated total assets available for preferential creditors 3,600

Signature

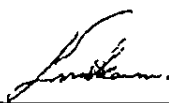


Date 08/01/2015

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	3,600
Preferential creditors	
None	Nil
Total Preferential Claim	Nil
Estimated deficiency / surplus as regards preferential creditors	3,600
Estimated total assets available for floating charge holders	3,600
Debts secured by floating charges	
None	Nil
Estimated deficiency/surplus of assets after floating charges	3,600
Total assets available to unsecured creditors	3,600
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs	(28,620)
Trade Creditors	(72,200)
	(100,820)
Estimated surplus / deficiency as regards non-preferential creditors	£ (97,220)
Issued and called up capital	
Ordinary	(2)
	(2)
Estimated total deficiency / surplus as regards members	(97,222)

Signature



Date 08/01/2015

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 £
Ashdon Laundry	7 Alma Park Road, Grantham, NG31 9SE	£2 500 00			0
British Gas	Millstream, Maidenhead Road, Windsor Berkshire SL4 5GD	£1,500 00			0
Companies House	Late Filing Penalties, PO BOX 710, Crown Way, Cardiff, CF14 3UZ	£3 000 00			0
Eagle Foods Limited	Arcton House, Newark Road Peterborough, Cambridgeshire, PE1 5FL	£45,000 00			0
HM Revenue & Customs	VAT Operations, Queens Dock, Liverpool L74 4AA	£28 419 88			0
HM Revenue & Customs PAYE	Durington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SF	£0 00			0
HMRC	3rs Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£200 00			0
HSBC	Mid Lincolnshire and The Fens Unex House Peterborough, PE1 1NG	£16,000 00			0
Miah's Accountancy Services	214 Horsley Heath, Tipton, West Midlands, DY4 7QP	£1,000 00			0
Sandham Wine Merchants	3 South Street, Caistor, Lincolnshire, LN7 6UB	£3,200 00			0
Totals		£100,819 88			0

Signature 

Date 08/01/2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Enus Karim	1 Pride Parkway Enterprise Business Park, East Road Sleaford, Lincolnshire NG34 8SS	Ordinary	2	£2.00

Signature



Date 08/01/2015