

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

06823810

Name of Company

Emma Hope Shoes (Wholesale) Limited

I / ~~We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 06 March 2014

Signed



Date 06 March 2014

Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref EHSW4014/HS

For Official Use
 Insolvency Section | Post Room

THURSDAY



Statement of Affairs

Statement as to affairs of

Emma Hope Shoes (Wholesale) Limited

on the 6 March 2014 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 EMMA HOPE

Signed Utn

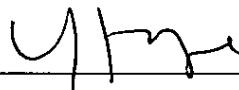
Dated 6th March 2014

Emma Hope Shoes (Wholesale) Limited
Statement Of Affairs as at 6 March 2014

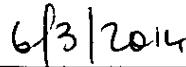
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	10,000 00	5,000 00
Book Debts	80,000 00	NIL
Estimated total assets available for preferential creditors		5,000 00

Signature



Date



Emma Hope Shoes (Wholesale) Limited
Statement Of Affairs as at 6 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	55,745 92
HMRC - PAYE/NIC	11,952 00
HMRC - VAT	46,752 00
Emma Hope Limited	41,884 00
	156,333 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(151,333 92)
Estimated deficiency/surplus as regards creditors	(151,333 92)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (151,334 92)

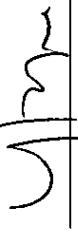
Signature

Ume

Date 6/3/2014

Carter Clark
Emma Hope Shoes (Wholesale) Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CB01	British Gas	c/o RSM Tenon, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0.00
CE00	Euler Hermes	1 Canada Square, London, E14 5DX	7,583.00
CE01	Emma Hope Limited	207 Westbourne Grove, London, W11 2SF	41,884.00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	46,752.00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	11,952.00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0.00
CP00	Pioneer	Kilroy House, 400 Roding Lane south, IG8 8EY	500.00
CR00	The Royal Borough of Kensington & Chelsea	PO Box 2369, London, W8 7ZX	44,850.00
CR01	Richard Anthony & Company	13 Station Road, Finchley, London, N3 2SB	0.00
CS00	STC	C/O Studio Legale Avv , Valentina Parini, 24122 Bergamo, Via Manzo 25	2,728.98
CT00	Thames Water	Customer Service, PO Box 234, Swindon, SN38 3TW	83.94
RH00	Emma Mary Hope	207 Westbourne Grove, London, W11 2SF	0.00
13 Entries Totalling			156,333.92
			156,333.92

Signature


Emma Hope Shoes (Wholesale) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Emma Hope Limited	207 Westbourne Grove, London, W11 2SF	0	1	0	1
1	Entries Totalling					1

U. Hope
Signature