

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**

07033692

Name of Company

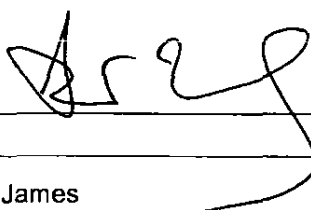
Indulgence Fashions London Limited

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 12 May 2015

Signed



Date 12 May 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref INDUL01/AJF/KB

Insolvent

THURSDAY



A08 \*A47EEJV6\* 14/05/2015 #259  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Indulgence Fashions London Limited

on the 12 May 2015 the date of the resolution for winding up

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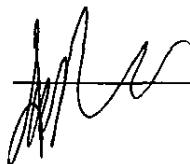
## Statement of truth

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

Full Name

CYNETH ONEY,

Signed



Dated

12/5/15,

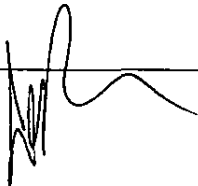


COMPANIES HOUSE

Indulgence Fashions London Limited  
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Stock	3,000 00	3,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>3,000 00</b>

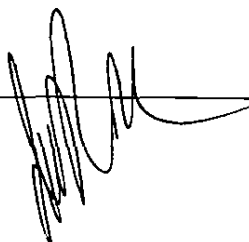
Signature  Date 12/5/15

Indulgence Fashions London Limited  
Statement Of Affairs as at 12 May 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,000 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	3,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	42,777 62
Directors	18,351 00
HMRC - PAYE/NIC	6,910 00
HMRC - Corporation Tax	7,707 00
HMRC - VAT	106,000 00
	<u>181,745 62</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(178,745 62)
<b>Estimated deficiency/surplus as regards creditors</b>	(178,745 62)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(178,845 62)</u>

Signature



Date

12/5/15

**Indulgence Fashions London Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bonzai Ltd	Unit 14 Mill Mead Road, Mill Mead Industrial Centre, London, London, N17 9 QU	12,320.00
CC00	Camden Council Rundels Enforism	53 Northampton Road, Market Harborough, Leicestershire, LE16 9HB	6,158.08
RC00	Cuneyt Orey	28 Danson Road, Bexleyheath, Kent, DA6 8HB	18,351.00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	7,707.00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	6,910.00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	106,000.00
CI02	I2i Events Limited	Coltman Warner Craston Llp, Unit 3 Innovation Village Chee, Coventry, Coventry, CV1 2TL	8,489.37
CL00	Linehaul Express Ltd	Unit 20, Britannia Industrial Estate Po, Slough, Berkshire, SL3 0BH	15,810.17
<b>8 Entries Totalling</b>			<b>181,745.62</b>

Signature

