

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

Insolven

THURSDAY



A47EEJV6

14/05/2015

COMPANIES HOUSE

#259

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

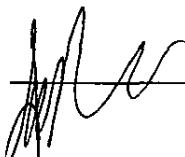
Statement of truth

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

Full Name

CYNEMT ONEY,

Signed



Dated

12/5/15,



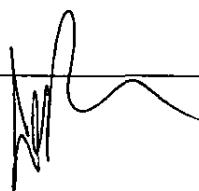
COMPANIES HOUSE

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

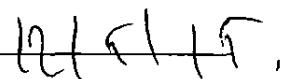
A - Summary of Assets

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

Signature



Date



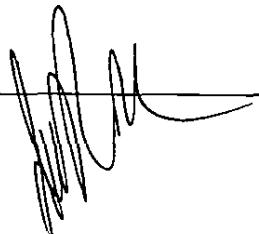
Indulgence Fashions London Limited
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	3,000 00
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	181,745 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(178,745 62)
Estimated deficiency/surplus as regards creditors	(178,745 62)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00
	(178,845 62)

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 Enforcement	53 Northampton Road, Market Harborough, Leicestershire, Leicestershire, LE16 9HB	6,158 08
RC00	Cuneyt Oney	28 Danson Road, Bexleyheath, Kent, 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 Ltd, 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
8 Entries Totalling			181,745.62

Signature

