

# S95/99

**The Insolvency Act 1986**  
**Statement of Company's Affairs**  
**Pursuant to section 95/99 of**  
**the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

Company Number  
7220818

Name of Company

LIVING LIGHTS RETAIL LIMITED

I/We

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3AB

the liquidator(s) of the above named company attach a statement of the company's affairs as at 29 JANUARY 2015

Signed

Geoffrey Kirk

Date

29/01/15

Ref

G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB

For Official Use  
Liquidation Post Room

FRIDAY



A30 30/01/2015 #75  
COMPANIES HOUSE

**STATEMENT OF TRUTH**

Statement as to affairs of

Living Lights Retail Limited  
On the 29 January 2015  
The date of the resolution for winding up

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I, Mr Stuart Morrison a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 29 January 2015 the date of the resolution for winding up and that the said company carried on business as retailers of electrical lighting

*S Morrison.*

Mr Stuart Morrison, (Director)

Date 29 January 2015

1. *Introduction*

2. *Methodology*

3. *Results*

4. *Conclusion*

**LIVING LIGHTS RETAIL LIMITED**

**Statement of Affairs as at 29 JANUARY 2015**

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
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**ASSETS SPECIFICALLY PLEDGED -**

Fixed Assets  
Outstanding Finance

**ASSETS NOT SPECIFICALLY PLEDGED -**

Cash at Bank  
Book Debts

**ESTIMATED TOTAL ASSETS AVAILABLE FOR  
PREFERENTIAL CREDITORS**

Signature S. Marin

Date 29th Jan 2015

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

1970-1971

## LIVING LIGHTS RETAIL LIMITED

## Statement of Affairs as at 29 JANUARY 2015

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		
SURPLUS BEFORE CALCUALTION OF PRESCRIBED PART		
50% OF FIRST £10,000		
20% OF REMAINDER		
PRESCRIBED PART FOR ORDINARY CREDITORS		
REMAINED FOR FLOATING CHARGE HOLDER		
DEBTS SECURED BY A FLOATING CHARGE -		
NONE		
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)	420,000 00	
		420,000 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(420,000 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders	100 00	
		100 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(420,100 00)

Signature S MarinDate 29th Jan 2015

LIVING LIGHTS RETAIL LIMITED

SCHEDULE OF CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u> £
STUART MORRISON	57 CANDISH DRIVE, PLYMOUTH, PL9 8DB	250,000 00
ANDREW CHAPPELL	9 DOGWOOD ROAD, BROADSTONE, DORSET	60,000 00
H M REVENUE AND CUSTOMS	ICHU, ROOM BP 2302, BENTON PARK VIEW, LONGBENTON, NEWCASTLE, NE98 1ZZ	110,000 00
<b>TOTAL</b>		<b><u>420,000.00</u></b>

*S Morrison.*

DATED 29 01 15

Mr Stuart Morrison, Director

