

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

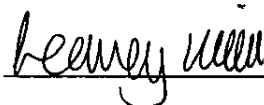
Name of Company

LIVING LIGHTS RETAIL LIMITED

I/We

Geoffrey John Kirk
6 The Crescent
Plymouth
PL1 3ABthe liquidator(s) of the above named company attach a statement of the company's
affairs as at 29 JANUARY 2015

Signed



Date

29/01/15

Ref

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

For Official Use

Liquidation

Post Room

FRIDAY



A30

A405XTUB

30/01/2015

#75

COMPANIES HOUSE

STATEMENT OF TRUTH

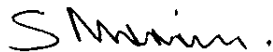
Statement as to affairs of

Living Lights Retail Limited

On the 29 January 2015

The date of the resolution for winding up

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



Mr Stuart Morrison, (Director)

Date 29 January 2015

LIVING LIGHTS RETAIL LIMITED

Statement of Affairs as at 29 JANUARY 2015

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets	-	-
Outstanding Finance	-	-
		<hr/>
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank	-	-
Book Debts	-	-
		<hr/>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		-

Signature S. Maimi.

Date 29th Jan 2015

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1971-1972

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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 CALCULATION 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. Martin

Date

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
TOTAL		<u>420,000.00</u>

S Morrison.

DATED 29 01 15

Mr Stuart Morrison, Director

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