

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

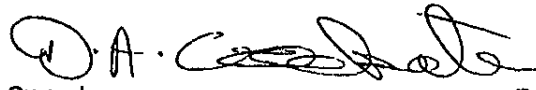
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Company Number

07254630

(a) Insert full name of
companyName of Company
(a) Scent Perfumes Limited(b) Insert full name and
addressesI/We (b)
Deborah Ann Cockerton
DCA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 10 March 2015

Signed

Date

10 March 2015

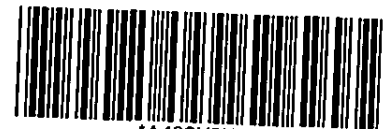
Presenter's name,
address and reference
(if any)DCA Business Recovery LLP
2 Nelson Street
Southend-on-Sea
Essex
SS1 1EF
United Kingdom
DAC/KE/D0152

For Official Use

Liquidation Section

Post Room

FRIDAY



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COMPANIES HOUSE

Statement of Affairs

Scent Perfumes Limited

Statement as to affairs of Scent Perfumes Limited

on the 10 March 2015 being a date not more than 14 days before 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 LINDA ZUBER.

Signed 

Dated 10/3/15

SCENT PERFUMES LIMITED

Summary of Assets

Assets

Assets subject to fixed charge:

None

Book Value £

Estimated to Realise £

Nil

Nil

Assets:

Short Leasehold Property

24,450

Nil

Plant & Machinery

24,957

Nil

Stock

110,000

12,000

Debtors

16,000

16,000

Cash at Bank and in Hand

Nil

Nil

Estimated total assets available for preferential
creditors

28,000

Signature



Date

10/3/16

SCENT PERFUMES LIMITED

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		28,000
Preferential creditors:		
None	Nil	
Total Preferential Claim		Nil
Estimated deficiency / surplus as regards preferential creditors		28,000
Estimated prescribed part of net property where applicable (to carry forward)		Nil
Estimated total assets available for floating charge holders		28,000
Debts secured by floating charges		
None	Nil	Nil
Estimated deficiency / surplus of assets after floating charges		28,000
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors		28,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors	60,000	
Trade Creditors	118,226	
		(178,226)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(150,226)
Issued and called up capital		
Ordinary	2	(2)
Estimated total deficiency / surplus as regards members		(150,228)

Signature R3

Date 10/3/15

**SCENT PERFUMES LIMITED
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Barclaycard	4000 Saffron Road, Wigston, LE18 9EN	£8,124 76			0
Barclays Bank PLC	Thurrock, Leicestershire, LE87 2BB	£22,540 12			0
Beauty Brand Development	7 St Andrews Way, Bromley-by-Bow, London, E3 3PA	£799 92			0
Concord Extra	Unit 2, Polo Grounds Industrial Estate, New Inn, Pontypool, NP4 0TW	£190 31			0
CRM Trading	Unit 7 Hawthorn Road, Staines, Middlesex, TW18 3AY	£1,861 56			0
eKomi Ltd	Markgrafenstrasse 11, 10969 Berlin, Germany				0
Elizabeth Arden	87-91 Newman Street, London, W1T 3EY	£4,104 23			0
FB Accountancy	16 Heronsgate Trading Estate, Paycocke Road, Basildon, Essex, SS14 3EU	£3,420 00			0
FDD International	Block F, Ascott Business Park, Lyndhurst Road, Ascot, SL5 9FE	£350 40			0
Funding Circle	3 Dorset Rise, London, EC4Y 8EN	£9,036 61			0
HIM Revenue and Customs	VAT - HMRC Debt Management, DMB 440, BX5 5AB	£5,402 37			0
I P D Ltd	4 Holt Barns, Frith End Road, Frith End, Hampshire, GU35 0QW	£6,178 67			0

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Icon Partnership	Ground Floor, Lockton House, Clarendon Road, Cambs, B2 8FH	£899 00			0
Innes McBeath Sourcing	12 Polwarth Terrace, Edinburgh, EH11 1ND	£2,594 34			0
Kent Cosmetics Ltd	Kent House, Ashford Road, Hammetsham, Kent, ME17 1BW	£565 63			0
Kent Fragrances	Kent House, Ashford Road, Hammetsham, Kent, ME17 1BW	£982 37			0
Leigh Times Series	106 Broadway, Leigh on Sea, Essex, SS9 1AB	£336 00			0
Linda Zuber	263 Pound Lane, Pitsea, Basildon, Essex, SS13 2LJ	£38,000 00			0
Lubberger Lehment	Meinekestrasse 4, 10719, Berlin	£8,333 00			0
M&N Traders	Unit B4, 3 Eldon Way, Park Royal, London, NW10 7QY	£10,338 55			0
Market Exchange (Blue Hacienda Ltd)	Kingfisher House, 21-23 Elmfield Road, Bromley, Kent, BR1 1LT	£1,841 76			0
MSB Perfumes	Albion House, Office 11, Chertsey Road, Woking, Surrey, GU21 6BD	£450 00			0
Perfume Supplies	Garrison House, Sutton Garrison, Byrons Lane, Macclesfield, SK11 7JW	£7,723 26			0
Pncecheck Toilettes	201 Upwell Street, Sheffield, S4 8AL	£2,878 56			0

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Rainbow Cosmetics	Edward House, 61 Stanley Road, Whitefield, Manchester, Lancashire, M45 8GZ	£4,785 42			0
Richard Zuber	72 Church Road, Benfleet, Essex, SS7 4EU	£22,000 00			0
SAS and Company	Albion House, Office 11, Chertsey Road, Woking, Surrey, GU21 6BD	£5,537 22			0
Star Perfumes (Star Global Trading Ltd)	6 Dallas Court, Salford, Lancashire, M50 2GF	£5,896 44			0
Unicom	Universal House, Longley Lane, Manchester, M22 4SY	£8 99			0
Viking (Office Depot International)	501 Beaumont Leys Lane, Leicester, LE4 2BN	£3,046 34			0
Totals		£178,225 83			0

Signature 

Date

10/3/15

Scent Perfumes Limited
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Linda Zuber		Ordinary	1	£1 00
Richard Zuber		Ordinary	1	£1 00

Signature RS.

Date 10/3/15