

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07324630

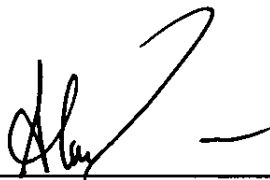
Name of Company

Phoenix Home & Gifts Limited t/a Flair UK

I / We
Alan Simon
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 June 2013

Signed



Date 20 June 2013

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref P0742/AS/AA/JL/TD/MA/NS

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Insolvency

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Phoenix Home & Gifts Limited t/a Flair UK

on the 20 June 2013 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

SUSAN WEE

Signed



Dated

20/6/13

Phoenix Home & Gifts Limited t/a Flair UK
Statement Of Affairs as at 20 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Cash in hand - proceeds from asset sale	3,002 40	3,002 40
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Estimated total assets available for preferential creditors		3,002 40
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Signature  Date 20/6/13.

Phoenix Home & Gifts Limited t/a Flair UK
Statement Of Affairs as at 20 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,002 40
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,002 40
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,002 40
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,002 40
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,002 40
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,002 40
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	164,512 39
Directors	29,301 00
HM Revenue & Customs (PAYE)	4,277 84
HM Revenue & Customs (VAT)	12,062 36
	<u>210,153 59</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(207,151 19)</u>
Estimated deficiency/surplus as regards creditors	<u>(207,151 19)</u>
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(207,251 19)</u></u>

Signature  Date 20/6/13

Accura Accountants Business Recovery Turnaround Ltd
Phoenix Home & Gifts Limited t/a Flair UK
B - Company Creditors

Key	Name	Address	£
CB01	Braintree District Council	Financial Services, Causeway House, Braintree	15,552 67
CB02	BID Protect	Grafton House, Ipswich	217 62
CC00	Colchester Borough Council	Rowan House, 33 Sheepen Rd, Colchester, Essex CO3 3WG	25,081 05
CC01	Candlelight Products Limited	Ustun House, Waddington Way, Rotherham, S65 3SH	1,439 13
CC02	Certergy	Fleming House, 2 Tryst Road, Cumbernauld, Glasgow, G67 1JW	0 00
CD00	DTZ	Braintree, 48 Warwick Street, London	8,964 50
CG00	Gilde Handwerk	Casa Grande, Carew Wharf Business Cen, Manne Drive, Torpoint, PL11 2RF	837 90
CG01	Gisela Graham	12 Colworth Grove, Browning Street, London, SE17 1LR	700 00
CG02	Fenton China Company	China Street, Fenton, Stoke on Trent, ST4 3NJ	1,072 01
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	12,062 36
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CH04	Harrop	Mill Building, Jackfield, Ironbridge Gorge, TF8 7AP	295 03
CH05	Heaven Sends	Maybrook Business Park, 1 Maybrook Road, Minworth, B76 1AL	1,755 78
CH06	House of Marbles	The Old Pottery, Pottery Road, Bovey Tracey, Devon, TQ13 9DS	1,218 36
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	4,277 84
CI01	Ipswich Borough Council	Stephens Way, Bath Road, Warminster, Wilts, BA12 8PE	7,000 00
CJ00	Junction Eighteen Ltd	Bath Road, Warminster, Wilts, BA12 8PE	4,078 14
CJ01	James Winchester	Colchester Branch, 27 High Street, Colchester, Essex, CO1 1DU	516 26
CL00	Lloyds TSB Plc	Leonardo House, Fawkes Avenue, Dartford Trade Park, DA1 1JQ	10,091 31
CL01	Lesser & Pavay	Factors -Aldermore, Centurion House, Centurion Way, Cleckheaton, BD19 3QE	6,471 14
CL02	Loxton Lighting	Wakes Cottage, Kirby Road, Great Holland, Essex, CO13 0HS	859 68
CL03	Mr & Mrs Lee	180 Great Portland St	29,301 00
CM00	MJMapp	disputed/in liquidation	16,296 30
CM01	Marvells	Unit 2 Parsons Farm, Church Lane, Farley Hill, Reading, RG7 1UY	1,456 18
CN00	Noble Glass	PO Box 109, Peterlee, SR8 9DD	1,218 71
CN01	NPower	Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ	0 00
CO00	Opus Energy	Unit 16B, Hornbeam Park Oval, Harrogate, HG2 8RB	0 00
CP00	Park Lane Assessories	Stafford Mills, George Street, Mlinsbridge, HD3 4TD	2,250 00
CP01	Pacific Lifestyle		1,111 48

[Signature] 20/6/13

Signature

Accura Accountants Business Recovery Turnaround Ltd
Phoenix Home & Gifts Limited t/a Flair UK
B - Company Creditors

Key	Name	Address	£
CR00	Rates & Rental		354 00
CW00	Wynnstey Properties PLC	Hamilton House, Mabledon Place, London, WC1H 9BB	37,184 21
CW01	Widdop Bingham	Broadgate, Broadway Business park, Chadderton, Oldham, OL9 9XE	15,962 07
CY00	Yell/Hibu	One Reading Central, Forbury Rd, Reading, Berkshire, RG1 3YL	0 00
EC00	Mrs Rita Crowe	39 Brook Meadow, Sible Hedingham, Halstead, Essex, CO9 3PJ	0 00
EK00	Miss Charlotte Marie Kemp	19 Rifle Hill, Braintree, Essex, CM7 1DG	0 00
EL00	Mrs Alison Lee	Mill Cottage, Capel St Mary, IP9 2LA	0 00
EL01	Miss Eloise Lee	Mill Cottage, Capel St Mary, Ipswich, IP9 2LA	0 00
EL02	Mr Brandon Lee	Mill Cottage, Capel St Mary, Ipswich, IP9 2LA	0 00
EL03	Mr Jacob Lee	Wakes Cottage, Kirkby Road, Great Holland, Essex, CO13 0HS	0 00
EN00	Ms Sarah Nowlan	43 Rectory Road, Ipswich, IP2 8EH	0 00
ET00	Miss Maxine Tedman	11 Nelson Street, Brightlingsea, Colchester, Essex, CO7 0DZ	0 00
EV00	Mr Jonathan Vine	13 Rowan Place, Colchester, Essex, CO1 1AJ	0 00
RL00	Susan Lee	WAKES COTTAGE , KIRBY ROAD, GREAT HOLLAND, FRINTON-ON-SEA, ESSEX, CO13 0HS	0 00
RL01	Alan Charles Lee	WAKES COTTAGE , KIRBY ROAD, GREAT HOLLAND, FRINTON-ON-SEA, ESSEX, CO13 0HS	0 00
44 Entries Totalling			207,624.73

 23/6/13

Signature

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Phoenix Home & Gifts Limited t/a Flair UK
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL01	Alan Charles Lee	WAKES COTTAGE , KIRBY ROAD, GREAT HOLLAND, FRINTON-ON-SEA, ES 0	ES 0	50	0	50
HL00	Susan Lee	WAKES COTTAGE , KIRBY ROAD, GREAT HOLLAND, FRINTON-ON-SEA, ES 0	ES 0	50	0	50
2 Entries Totalling						100

 20/6/13