

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant 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

07345716

(a) Insert full name of company

Name of Company
(a) Random Mothership Limited

(b) Insert full name and addresses

I (b)
Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 21 April 2015 (c)

Signed



Date

22 April 2015

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

THURSDAY



A45WYLJ5

A20

23/04/2015

#49

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Random Mothership Limited

on the 21 April 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 Tom Kembery

Signed _____

Dated 21 April 2015

Signature



Date

21/4/2015

Random Mothership Limited

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Value	Estimated to Realise
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Assets

Tangible assets

2,856

0 00

Debtors

Uncertain

Uncertain

Estimated total assets available for preferential creditors

Uncertain

Signature



Date

21/4/2015

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		Uncertain
Preferential creditors.		
None	0	
Total Preferential Claim		(0)
Estimated deficiency as regards preferential creditors		Uncertain
Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
None	0	(0)
Estimated deficiency of assets after floating charges		Uncertain
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	24,357	
Director	10,000	(34,357)
Estimated deficiency as regards non-preferential creditors	£	(34,357)
Issued and called up capital		
Ordinary	700	(700)
Estimated total deficiency as regards member		(35,057)

Signature



Date

23/4/2015

B 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 £
Adeola Sobayo		£65 00			0
Akile Binesh		£25 00			0
Alex Wilson		£35 00			0
Amanda Gray		£180 00			0
Ami-Leigh Kantor		£240 00			0
Amy Holden		£120 00			0
Andy King		£250 00			0
Bally Shina		£25 00			0
Belinda Brown		£65 00			0
Ben Russ		£60 00			0
Berat Gultekin		£35 00			0
Beverly Kirby		£450 00			0
Big Business HQ		£35 00			0
Bongani Shoniwa		£25 00			0
Camilla Harris	Gardeners House, Faversham Road, Boughton Lees, Kent, TN25 4HP	£200 00			0

77

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Camille Turon		£120 00			0
Carol Williams		£30 00			0
Charlotte Aldis		£600 00			0
Chris Vavlekis		£35 00			0
Christine Magill		£180 00			0
Colin French		£120 00			0
Collette Avery		£85 00			0
Daniel Murray		£120 00			0
Debbie Murrell		£35 00			0
Dina Wolf		£50 00			0
Eline Veening		£120 00			0
Elisabeth Swedlund		£120 00			0
Elizabeth Gilbert		£120 00			0
Emma Jones		£40 00			0
Emma Maylin		£120 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Emma Pearce		£360 00			0
Emma Spring		£120 00			0
Eskimo Ice	A45-48 New Covent Garden Market, London, SW8 5EE	£107 01			0
Eve Osullivan		£25 00			0
Faith Blackwell		£120 00			0
Faith Blackwell		£120 00			0
Faye Brown-hooper		£35 00			0
Fiona Moore		£120 00			0
FoxyLashes		£35 00			0
Gemma Turner		£50 00			0
Georgia Woodland		£150 00			0
Georgie Harnwell		£120 00			0
Gus Walscott		£120 00			0
Hannah Lewis		£120 00			0
Hayley Searle		£210 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Henna Haria		£120 00			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD				0
HM Revenue & Customs	CT Operations, 13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH				0
Isobelle Hall-Williams		£35 00			0
Jennifer Tolmie		£50 00			0
Jenny England		£40 00			0
Jessica Hayes		£35 00			0
Jessica Smith		£190 00			0
Jessica Smith		£120 00			0
Joanna Byrne		£25 00			0
Joanna Israel		£180 00			0
Joanna Walker		£360 00			0
Joanna Webb		£50 00			0
Joanne Conchie		£120 00			0
Joanne Watt		£120 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Judie Pullen		£35 00			0
Julie Mattin		£40 00			0
Julien Soulage		£60 00			0
Karen Holdsworth		£50 00			0
Karen Salter		£50 00			0
Kanshma Jaycee		£120 00			0
Katie Boosey		£65 00			0
Katie Treadwell		£50 00			0
Kelli Davies		£35 00			0
Kelly Underdown		£50 00			0
Kirsten Rodway		£105 00			0
Laura Austin		£25 00			0
Laura Birch		£900 00			0
Lauren Bowyer		£35 00			0
Lauren Chappell		£420 00			0

7/11

B

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Lawrence Paulson		£120 00			0
Lee Dolan		£50 00			0
Lichai Goldman		£50 00			0
Lichai Goldman		£500 00			0
Lindsay Singer		£35 00			0
Lisa Barker		£25 00			0
Louise Longman		£40 00			0
Lucy Hurley		£25 00			0
Manisha Vithani		£50 00			0
Marcia Carnegie		£35 00			0
Marek Kowalski		£35 00			0
Marialuisa Stella		£120 00			0
Megan Bell		£120 00			0
Michelle De Souza		£120 00			0
Michelle Portelli		£25 00			0
Mr t J Vallis		£100 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Natalie Phillips		£240 00			0
Natalie Roots-Posthuma		£50 00			0
Natasha Patel		£95 00			0
Neetu Jaggi		£35 00			0
Neil Hackett		£25 00			0
Nicola Ward		£25 00			0
Nikki Tarplett		£45 00			0
Pam Winterbottom		£50 00			0
Paul Mills		£35 00			0
Preshaw Preshaw		£25 00			0
Pro Centre		£195 96			0
Rachel Stack		£360 00			0
Rebecca Watts		£25 00			0
Ria Jumaily		£105 00			0
Richard Artherton		£60 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Roshina Khan		£240 00			0
Ross Karklins		£55 00			0
S B Perera		£120 00			0
S E Bayfield		£60 00			0
S E Bayfield		£360 00			0
Sadia Hussain		£25 00			0
Sally Welsh		£120 00			0
Sam Drakard	57b Kingswood Road, London, SW2 4JN	£400 00			0
Samantha Frost	34 Elmers Mews, Surrey, KT22 9DN	£200 00			0
Sara Dennis		£50 00			0
Sarah Farrow		£25 00			0
Sarah Trahearn		£180 00			0
Sarah Watson		£35 00			0
Saral Markanday		£50 00			0
Scott Wheeler		£35 00			0
Shanaz Khan		£70 00			0

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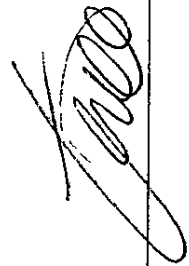
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Sharlene Hay		£120 00			0
Sharn Rayment		£1,500 00			0
Si Howes		£25 00			0
Siobhan Watson		£25 00			0
Sonia Jittia		£25 00			0
Suzanna Burnett		£120 00			0
Tamara O'Connell		£125 00			0
Telefonica UK Limited	Correspondance Department, PO Box 202, Houghton Regis, LU6 9AG	£624 00			0
Terri Taylor		£70 00			0
Tessa O'Connell		£40 00			0
The Walt Disney Company Limited	3 Queen Caroline Street, Hammersmith, London	£7,000 00			0
Tim Gnggs		£200 00			0
Tom Kembery		£10,000 00			0
Tony Penny		£35 00			0

771

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Umitan Avni		£95 00			0
Vanessa Pellegrin		£120 00			0
Vedia Sahin		£35 00			0
Victoria Barnes		£25 00			0
Wendy Esterhuysen		£35 00			0
Zoe Arden		£180 00			0
Zoe Starling		£50 00			0
Zunye Hilmi		£60 00			0
					0
Totals		£34,356 97			0



Signature _____

Date

21/4/2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Tom Kembery		Ordinary	700	£700 00



Signature

Date

21/4/2015