

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

07403202

(a) Insert full name of company

Name of Company
(a) Lovely Stuff Limited

(b) Insert full name and addresses

I/We (b)
 Martin Richard Buttriss
 F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 25 March 2014

Signed

Date 25 March 2014

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A34OAAMX

A05

29/03/2014

#148

COMPANIES HOUSE

Statement of Affairs

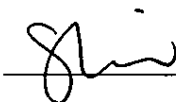
Statement as to affairs of **Lovely Stuff Limited**

on the 25 March 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

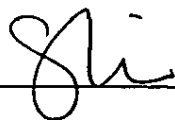
I believe that the facts stated in this Statement of Affairs are true

Full Name Sian Elen Wilson

Signed 

Dated 25/03/14

Signature



Date

25/3/14

Lovely Stuff Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

Cash at Bank

1,268

1,268

Cash in Hand

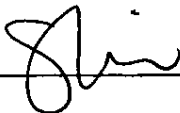
3,500

3,500

Estimated total assets available for preferential creditors

4,768

Signature



Date

25/3/14

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	4,768
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Preferential creditors:

	0	
Total Preferential Claim	<u>0</u>	
Estimated (deficiency) / surplus as regards preferential creditors		4,768

Estimated total assets available for floating charge holders	4,768
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Debts secured by floating charges	<u>0</u>	
		0

Estimated (deficiency) / surplus of assets after floating charges	<u>4,768</u>
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	4,768
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Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

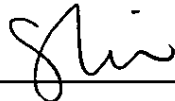
Trade Creditor	8,284	
VAT	5,609	
		<u>(13,893)</u>

Estimated surplus / (deficiency) as regards non-preferential creditors	£	(9,125)
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Issued and called up capital

Ordinary	1	(1)
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Estimated total (deficiency) / surplus as regards members	(9,126)
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Signature 

Date 25/3/14

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 £
Amrose London Limited	Unit 3, 34-42 Perengrime Road, Hainault Business Park, Hainault, Essex, IG6 3SZ	£6,884 18			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£5,608 87			0
RS Office Services	Abbey House, Grenville Place, Bracknell, RG12 1BP	£200 00			0
TaxAssist Accountants	36 Yorktown Road, Sandhurst, Berkshire, GU47 9DT	£1,200 00			0
Totals		£13,893 05			0

Signature  Date 25/3/14

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
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Sian Wilson	4 Ambarrow Crescent, Sandhurst, Berkshire, GU47 8JA	Ordinary	1	£1.00
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Signature  Date 29/3/14