

Rule 4 34 - CVL

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

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07408559

Name of Company

Wild About Beauty Limited

I / We

Paul David Wood, Smith & Williamson LLP, Portwall Place, Portwall Lane, Bristol, BS1 6NA

Gilbert John Lemon, Smith & Williamson LLP, Portwall Place, Portwall Lane, Bristol, BS1 6NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 March 2015

Signed



Date

05 March 2015

Smith & Williamson LLP
Portwall Place
Portwall Lane
Bristol
BS1 6NA

Insolve

TUESDAY



A4799GNU

A04 12/05/2015 #188

COMPANIES HOUSE

A42V7ZXU

A18 10/03/2015 #183

COMPANIES HOUSE

Ref WIWJ250/MAL/NH7/NME

Statement of Affairs

Statement as to affairs of

Wild About Beauty Limited

on the 5 March 2015 the date of the resolution for winding up

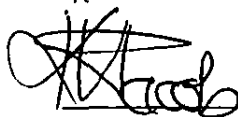
Statement of truth

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

Full Name

TIM JACOB

Signed



Dated

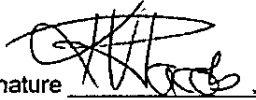
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Wild About Beauty Limited
Statement Of Affairs as at 5 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Trademark		Uncertain
Stock	286,600 00	57,332 00
Cash at bank	2,743 00	2,743 00
Licence agreement (deposit held)	3,354 00	NIL
Estimated total assets available for preferential creditors		60,075 00

Signature



Date

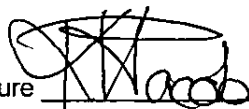
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Wild About Beauty Limited
Statement Of Affairs as at 5 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	60,075 00
Liabilities	
Preferential Creditors -	
Preferential creditors	Uncertain
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	60,075 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	60,075 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	60,075 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	60,075 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	60,075 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	103,418 00
Other loans	2,570,011 00
	<u>2,673,429 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,613,354 00)
Estimated deficiency/surplus as regards creditors	<u>(2,613,354 00)</u>
Issued and called up capital	
Ordinary Shareholders	62,500 00
	<u>62,500 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(2,675,854 00)</u></u>

Signature



Date

5.3.15

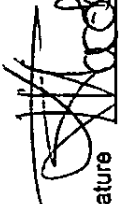
Smith & Williamson LLP
Wild About Beauty Limited
B - Company Creditors

Key	Name	Address	£
CA00	Yanar Alkayat	44 Hermonston Avenue, London, N8 8NP	1,200 00
CA01	Suzannah Allard	c/o Raworths Solicitors, 89 Station Parade, HARROGATE, HG1 1HF	772,440 73
CA02	Alhokair	Fawaz a Alhokair & Co, PO Box 359, Riyadh, Abu Dhabi, 11411	987,480 00
CB00	Beyond Communications	King St Studios, 4a King Street, London, W6 0QA	28,032 00
CB01	Elio Buizza	c/o Friday Legal Solicitors, 19 Meadicot Close, CORBY, NN18 9NF	772,440 73
CD00	Diam Ltd	Diam Retail, Jubilee Drive, Loughborough, Leicestershire, LE11 5XS	0 00
CF00	Flowprint Limited	Unit E, Boyn Valley Industrial Estate, Boyn Valley Road, Maidenhead, SL6 4EJ	7,024 53
CH00	HMRC	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CI00	Interco Europe SPA	20122 Milano, Piazza Eleonara Duse, 2, Italy	33,900 00
CI01	Interco UK	Strand House, Fishleigh Court, Roundswell Business Park, Barnstaple, Devon, EX31	23,751 00
CI02	IP21 (Sloane Trademark)	Lakeside 300, Old Chapel Way, Broadland Business Park, Norwich, NR7 0WG	0 00
CJ00	Kim Jacob	4 Strathdale, London, SW16 2HT	5,000 00
CK00	Keith Willis Associates Limited	Gothic House, Barker Gate, NOTTINGHAM, NG1 1JU	0 00
CP00	Peninsula Business Services Limited	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	0 00
CQ00	QVC	Customer Operations Centre, Liverpool, L70 8AZ	3,135 99
CR00	Louise Redknapp	c/o M&C Saatchi Merlin, 36 Golden Square, London, W1F 9EE	37,650 00
CR01	RIF Worldwide	Worlwide House, Brooklands Close, Sunbury-on-Thames, Middlesex, TW16 7DX	0 00
CS00	Emma Speed	61 Tierney Road, Streatham Hill, London, SW2 4QH	420 00
CS01	SAGE - DCS	Hollinwood Business Centre, Oldham, Lancs, OL8 3QL	954 00
CT00	Towergate Insurance	Blenhiem House, Newmarket Road, Bury St Edmunds, IP33 3SB	0 00
CT01	T Mobile	6 Camberwell Way, Sunderland, Tyne and Wear, SR3 3XN	0 00
CT02	TCS	The Communications Store, 2 Kensington Square, London, W8 5EP	0 00
CT03	The Communications Store	2 Kensington Square, LONDON, W8 5EP	0 00
CW01	Worlds End Studio	132 - 134 Lots Road, Chelsea, LONDON, SW10 0RJ	0 00
CW02	Worship	Second Floor, Fourways House, Manchester, M1 2EU	0 00
EG00	Ms H Goodwin	73 Casewick Road, London, SE27 0TB	0 00
EJ00	Ms K Jacob	4 Strathdale, London, SW16 2HT	0 00
EO00	Ms E Omole	18 Waylen Gardens, Dartford, DA1 5GJ	0 00
EW00	Ms R Wood	69 Corsletts Avenue, Broadbridge Heath, Horsham, West Sussex, RH12 3NY	0 00

Signature  16.3.15.

Smith & Williamson LLP
 Wild About Beauty Limited
 B - Company Creditors

Key	Name	Address	£
29 Entries Totalling			2,673,428.98

Signature  5/4 6.3.15

Smith & Williamson LLP
Wild About Beauty Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mrs S Allard	c/o Raworths Solicitors, 89 Station Parade, Harrogate, North Yorkshire, HG1 1HF	0	12,500	0	12,500
HA01	Fawaz A Alhokair & Co	PO Box 359, Riyadh, 11411	0	12,500	0	12,500
HB00	Mr Elio Buzzza	c/o Friday Legal Solicitors, 19 Meadicot Close, CORBY, NN18 9NF	0	12,500	0	12,500
HJ00	Ms K Jacob	4 Strathdale, London, SW16 2HT	0	12,500	0	12,500
HR00	Mrs L Redknapp	c/o Richard Thompson, M&C Saatchi Merlin, 36 Golden Square, London, W1F 9 0	0	12,500	0	12,500
5 Entries Totalling						62,500

Signature  6.3.15