

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

To the Registrar of Companies

For Official Use

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Company Number

✓ 07802796

Name of Company

Lavish Brands Limited ✓

I / We

Nicola Jayne Fisher, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

Christopher Herron, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 February 2015

Signed



Date

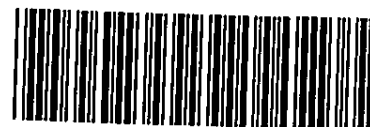
20 February 2015

Herron Fisher
Satago Cottage
360a Brighton Road
Croydon
CR2 6AL

Ref LAV0794/NF/CH/LM

Insolve

TUESDAY



A41XX2DC

A23 24/02/2015

#273

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Lavish Brands Limited ✓

on the 20 February 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

MARC TOYD

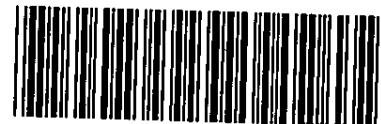
Signed



Dated

20/02/15

TUESDAY

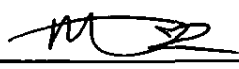


A41XX2DK
A23 24/02/2015 #274
COMPANIES HOUSE

Lavish Brands Limited
Statement Of Affairs as at 20 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	200 00	200 00
Estimated total assets available for preferential creditors		200 00

Signature  Date 20/02/15

Lavish Brands Limited
Statement Of Affairs as at 20 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	200 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	250 00
Customs & Excise	16,000 00
	<u>16,250 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(16,050 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(16,050 00)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(17,050 00)</u></u>

Signature



Date

20/02/15

Herron Fisher
Lavish Brands Limited
B - Company Creditors

Key	Name	Address	£
CH00	HIM Revenue & Customs	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	16,000.00
CT00	Marc Jonathan Todd		250.00
2 Entries Totalling			16,250.00

Signature 

**Herron Fisher
Lavish Brands Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HF00	Vicky Louise Faulkner		0	280	0	280
HG00	Karl Leslie Gilbert		0	280	0	280
HS00	Alexis Sun		0	30	0	30
HT00	Marc Anthony Todd		0	410	0	410
4 Entries Totalling						1,000

Signature 