

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**

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

*ODeron*

Date

20 February 2015

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

Ref LAV0794/NF/CH/LM

Insolve

TUESDAY



A41XX2DC  
 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 TOZD

Signed

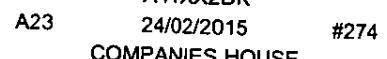


Dated

20/02/15

TUESDAY

A23



\*A41XX2DK\*

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

Signature  Date 21/02/15

**Herron Fisher  
Lavish Brands Limited  
B - Company Creditors**

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

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
<b>4 Entries Totalling</b>						<b>1,000</b>



Signature