

Rule 4 34-CVL

S95/99

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

08348940

Name of Company

SWEET COUTURE LIMITED

I/We

Jeffrey Mark Brenner
 of B & C Associates Limited
 Concorde House
 Grenville Place
 Mill Hill
 London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as at 28 April 2015

Signed

HB 2

Date 30 April 2015

Presenter's name address and
 Reference (if any)

*B & C Associates Limited
 Concorde House
 Grenville Place
 Mill Hill
 London NW7 3SA*

JB/UN/5448/5

Liquidation Section		For official use
		Post Room
 <small>*A46HCJGQ* 01/05/2015 #34 COMPANIES HOUSE</small>		
<small>FRIDAY</small> <small>A20</small>		

Statement of Affairs

Statement as to affairs of

Sweet Couture Limited

on the 28 April 2015 the date of the resolution for winding up

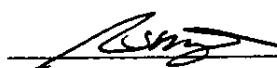
Statement of truth

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

Full Name

RISHAM SHUJA

Signed



Dated

28.04.2015

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Sweet Couture Limited
Statement Of Affairs as at 28 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Stock	2,000 00	750 00
Book Debts	2,500 00	Uncertain
Cash at Bank	34,000 00	34,000 00
Cash held on appointment	8,400 00	8,400 00
Estimated total assets available for preferential creditors		43,150 00

Signature



Date 28 04 2015

Sweet Couture Limited
Statement Of Affairs as at 28 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	43,150 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	43,150 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	43,150 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	43,150 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	43,150 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	43,150 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	57,201 00
Directors	347,697 00
H M Revenue & Customs - PAYE/NIC	31,042 00
	435,940 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(392,790 00)
Estimated deficiency/surplus as regards creditors	(392,790 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(392,791 00)</u>

Signature  Date 28.04.2015

**B&C Associates Limited
Sweet Couture Limited
B - Company Creditors**

Key	Name	Address	£
CB00	The Bread Factory	Unit 12, Garnick Road Industrial Estate, Irving Way, London, NW9 6AQ	56,556 00
CB01	Bewleys Coffee	The Roastery, Bent Ley Industrial Estate, Meltham, Holmfirth, HD9 4EP	180 00
CG00	Global Payments	51 De Montfort Street, Leicester, LE1 7BB	25 00
CH06	HMRC - PAYE/NIC	Late Stage Debt Resolution, DMB 465, BX5 5AB	31,042 00
CO00	O2 - Telefonica	Telefonica UK Limited, 260 Bath Road, Slough, Berkshire, SL1 4DX	440 00
RL00	Mr Robert Littlecott	c/o FP LLP, Suite F3, Vision House, 3 Dee Road, Richmond, Surrey, TW9 2JN	145,849 00
RS00	Ms Risham Shuja	c/o FP LLP, Suite F3, Vision House, 3 Dee Road, Richmond, Surrey, TW9 2JN	201,848 00
7 Entries Totalling			435,940 00

Signature 

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Sweet Couture Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Ms Rusham Shuja	c/o FP LLP, Suite F3, Vision House, 3 Dee Road, Richmond, Surrey, TW9 2JN	0	1	0	1
1	Entries Totalling					

Signature 

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