

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

8673239

Name of Company

Lushuz Limited

I / ~~we~~

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 February 2015

Signed

G. Sharma

Date 13 February 2015

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref L739/GDS/AB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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THURSDAY



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19/02/2015

#57

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Lushuz Limited

on the 13 February 2015 the date of the resolution for winding up

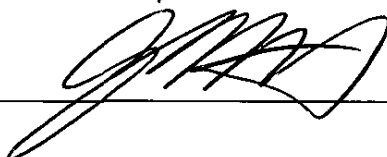
Statement of truth

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

Full Name

JUSTYN ABBOTT

Signed



Dated

13.2.15

Lushuz Limited
Statement Of Affairs as at 13 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

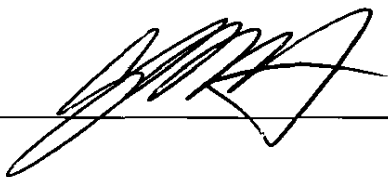
Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature



Date

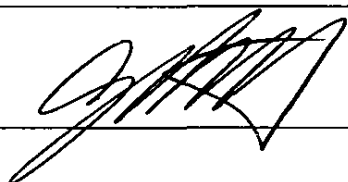
13.2.15

Lushuz Limited
Statement Of Affairs as at 13 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,731 29
Directors	Uncertain
Customs & Excise	1,390 00
	48,121 29
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,121 29)
Estimated deficiency/surplus as regards creditors	(48,121 29)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(48,122 29)

Signature



Date

13.2.15

Sharma & Co.
Lushuz Limited
B - Company Creditors

Key	Name	Address	£
CA00	Atlas Manufacturers	11 Houghton Street, West Bromwich, B70 6BW	24,728 64
CE00	Eon	PO BOX 7750, Nottingham, NG1 6WR	4,485 46
CH00	H M Revenue & Customs	Crownhill Court, Tailor Road, Plymouth, PL6 5BZ	1,390 00
CJJL	JJL		9,000 00
CP00	Pembrokeshire County Council	County Hall, Haverfordwest, Pembrokeshire, SA61 1TP	692 02
CS00	SSE	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ	163 13
CS01	Scottish Power	Payment Collection Centre, PO Box 4740, WORTHING, BN11 9LT	5,874 29
CW00	World Pay	The Walbrook Building, 25 Walbrook, London, EC4N 8AF	1,669 79
CW01	Welsh Water	Dwr Cymru Welsh Water, P O BOX 690, Cardiff, CF3 5WL	117 96
9 Entries Totalling			48,121.29

Signature

