

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

| | | | | | | | | |
|----------------------|------------|---|---|---|---|---|---|---|
| Company number | 0 | 5 | 5 | 3 | 0 | 1 | 2 | 4 |
| Company name in full | Pajama Ltd | | | | | | | |

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

| | |
|------------------|---------|
| Full forename(s) | Anthony |
| Surname | Hyams |

3 Liquidator's address

| | |
|----------------------|------------------------|
| Building name/number | Allan House |
| Street | 10 John Princes Street |
| Post town | London |
| County/Region | |
| Postcode | W 1 G 0 A H |
| Country | |

4 Liquidator's name ①

| | |
|------------------|--|
| Full forename(s) | |
| Surname | |

① **Other liquidator**
Use this section to tell us about
another liquidator.

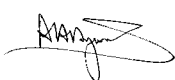
5 Liquidator's address ②

| | |
|----------------------|--|
| Building name/number | |
| Street | |
| Post town | |
| County/Region | |
| Postcode | |
| Country | |

② **Other liquidator**
Use this section to tell us about
another liquidator.

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| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 6 | Date of statement of affairs | |
| Date | <div><div><div>d</div><div>1</div></div><div><div>d</div><div>8</div></div></div> <div><div><div>m</div><div>1</div></div><div><div>m</div><div>0</div></div></div> <div><div><div>y</div><div>2</div></div><div><div>y</div><div>0</div></div><div><div>y</div><div>2</div></div><div><div>y</div><div>1</div></div></div> | |
| 7 | Statement of affairs | |
| | <div>I attach:</div> <div><div><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</div><div><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</div><div><input type="checkbox"/> Statement of concurrence</div></div> | |
| 8 | Sign and date | |
| Liquidator's signature | <div><div>Signature</div><div><div>X</div><div></div></div></div> <div>X</div> | |
| Signature date | <div><div><div>d</div><div>1</div></div><div><div>d</div><div>8</div></div></div> <div><div><div>m</div><div>1</div></div><div><div>m</div><div>0</div></div></div> <div><div><div>y</div><div>2</div></div><div><div>y</div><div>0</div></div><div><div>y</div><div>2</div></div><div><div>y</div><div>1</div></div></div> | |

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Anoushka Desai

Company name

Insolve Plus Ltd

Address

Allan House

10 John Princes Street

Post town

London

County/Region

Postcode

W

1

G

0

A

H

Country

DX

Telephone

020 7495 2348



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

STATEMENT OF AFFAIRS

Statement as to the affairs of

Pajama Ltd Pajama People

Company Registered Number: 05530124

on the 18 October 2021, being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

| | |
|-----------|--------------------------------|
| Full Name | <u>Paul Vinogradoff</u> |
| Signed | <u><i>Paul Vinogradoff</i></u> |
| Dated | <u>18 October 2021</u> |

Pajama Ltd(Registered Number - 05530124)

Statement of Affairs as at 18 October 2021

| Description | Book Value | Estimated to Realise | |
|----------------------------------------------------------------------------------|------------|----------------------|--------------|
| | £ | £ | £ |
| Uncharged assets: | | | |
| Rent Deposit | 11,705.00 | | NIL |
| Estimated total assets available for Preferential Creditors | | | 0.00 |
| Liabilities | | | |
| Preferential Creditors | | | |
| | | | NIL |
| Surplus Regards Preferential Creditors | | | |
| 2nd Preferential Creditors | | | |
| | | | NIL |
| Estimated deficiency/surplus as regards 2nd preferential creditors | | | |
| Floating Charge Debts Pre 15/09/2003 | | | |
| Debts secured by floating charges pre 15 September 2003 | | | |
| Floating Charge Creditors Pre 15/09/2003 | | | NIL |
| Deficiency / surplus of assets regards floating charges pre 2003 | | | |
| PrescribedPart | | | NIL |
| Estimated total assets available for floating charge holders | | | |
| Floating Charge Debts Post 14/09/2003 | | | |
| Debts secured by floating charges post 14 September 2003 | | | |
| Floating Charge Creditors Post 14/09/2003 | | | NIL |
| Deficiency / surplus of assets regards floating charges pre 2003 | | | |
| Estimated prescribed part of net property where applicable (brought down) | | | 0.00 |
| Total assets available to unsecured creditors | | | |
| Unsecured Creditors (excluding floating charge shortfall) | | | |
| Unsecured Creditors (Count = 10) | | 405,800.40 | (405,800.40) |
| Unsecured Creditors (excluding floating charge shortfall post 14/09/2003) | | | (405,800.40) |
| Floating Charge Deficit | | | NIL |
| Estimated deficiency/surplus as regards creditors | | | (405,800.40) |
| Share Capital | | | |
| Ordinary | | 20,000.00 | (20,000.00) |

Signature _____ Date _____

| Description | Book Value | Estimated to Realise | |
|----------------------------|------------|----------------------|--------------|
| | £ | £ | £ |
| Total Surplus/(Deficiency) | | | (425,800.40) |

Signature _____ Date _____

Company Creditor - Schedule B - Creditors

Pajama Ltd (Registered Number - 05530124)

| Key | Name | Address | £ |
|----------------------|-----------------------------------|----------------------------------------------------------------------------|------------|
| CB0000 | BNP Paribus Leasing Solutions Ltd | St James Ct, St James Parade, Bristol, BS1 3LH | 2,160.00 |
| CC0000 | Co-operative Bank Plc | PO Box250, Skelmersdale, WN6 6WT | 49,112.57 |
| CE0000 | Elementel Ltd (phone services) | Chancery House, Premier Way, Abbey Park Industrial Estate, Romsey, O51 9DQ | 5,904.00 |
| CE0001 | EDF | 334 Outland Road, Plymouth, Devon, PL3 5TU | 445.69 |
| CF0000 | LMF Holdings Limited | Fletcher King Chartered Surveyors, 61 Conduit Street, London, W1S 2GB | 160,000.00 |
| CM0000 | Mode Print Solutions | Unit 10, Thundridge Business Park, Ware, Hertfordshire, SG12 0SS | 47.09 |
| CP0000 | Prosody London Limited | 67 Hampstead House, 176 Finchley Road, London, NW3 6BT | 24,655.05 |
| CT0000 | Kok Sen Teo | 17 Whittingham Drive, Wroughton, Swindon, Wiltshire, SN4 0TD | 45,167.00 |
| CV0000 | Virgin Media Business | 500 Brook Drive, Reading, Berkshire, RG2 6UU | 216.00 |
| CV0001 | Paul Vinogradoff | 17 Whittingham Drive, Wroughton, Swindon, Wiltshire, SN4 0TD | 118,093.00 |
| 10 entries totalling | | | 405,800.40 |

Signature _____ Date _____

Company Shareholders - Schedule C

Pajama Ltd (Registered Number - 05530124)

| Key | Name | Address | Type | Nominal Value | No. Of Shares | Called Up Per Share | Total Amt. Called Up |
|------------------------------|---------------------|--------------------------------------------------------------|----------|---------------|---------------|---------------------|----------------------|
| HT0000 | Mr Kok Sen Teo | 17 Whittingham Drive, Wroughton, Swindon, Wiltshire, SN4 0TD | Ordinary | 1.00 | 10,000 | 1.00 | 1.00 |
| HV0000 | Mr Paul Vinogradoff | 17 Whittingham Drive, Wroughton, Swindon, Wiltshire, SN4 0TD | Ordinary | 1.00 | 10,000 | 1.00 | 1.00 |
| 2 Ordinary entries totalling | | | | | 20,000.00 | | |

Signature _____ Date _____