

Rule 4 34-CVL

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

08278210

Name of company

(1) Insert full
name of company

(1) GEMINI JEWELLERY (WHOLESALE) LTD

Limited

(2) Insert full
name(s) and
address(es)

~~I/We~~ (2) TONY JAMES THOMPSON
PIPER THOMPSON, MULBERRY HOUSE, 53 CHURCH STREET,
WEYBRIDGE, SURREY KT13 8DJ

(3) Insert date

the liquidator(s) of the above named company attach a statement of the
company's affairs as at (3) 14 DECEMBER 2015

Signed



Date

15/12/2015

Presenter's name,
address and
reference (if any)

PIPER THOMPSON
CHARTERED ACCOUNTANTS
MULBERRY HOUSE
53 CHURCH STREET, WEYBRIDGE
SURREY KT13 8DJ
TEL. 01932 855515

For Official Use

Liquidation Section |

Post Room

SATURDAY



A4MLDFBN

A27

19/12/2015

#27

COMPANIES HOUSE

Oyez 7 Spa Road, London SE16 3QQ Tel 020 7556 32

Insolvency - Company 4 20

5091870

Statement of Affairs

GEMINI JEWELLERY (WHOLESALE) LTD

Statement as to affairs of

GEMINI JEWELLERY (WHOLESALE) LTD

on the 14 December 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: Kamini Kumar

Signed: 

Dated: 14/12/15

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Signature



Date

14/12/15

Book
Value
£

Estimated to
Realise
£

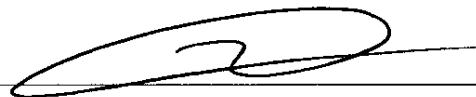
NIL

NIL

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
		NIL
Liabilities	£	
Preferential creditors -		
	£	NIL
Estimated surplus as regards preferential creditors		
	£	
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders	£	NIL
	£	
Debts secured by floating charges		
Estimated surplus of assets after floating charges	£	NIL
	£	
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	NIL
Unsecured non-preferential claims	358,177	358,177
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency as regards creditors	£	358,177
Issued and called up capital		100
Estimated total deficiency as regards members	£	358,277
Subject to winding up costs		

Signature



Date

14/12/15

Gemini Jewellery (Wholesale) Limited

Cloud Nine Platinum Ltd 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG	£209,649 52	Gemini Wholesale Jewellery Ltd 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG	£51,599 48
Gemini London Ltd 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG	£20,234 99	Kingsley Hamilton 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG	£14,404 90
K & B Accountancy 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG	£171 10	Legal & General Property One Coleman Street London EC2R 5AA	£39,069 52
K Tumber 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG	£15,053 48	Whyte Fynch Ltd 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG	£7,994 50