

AM02

Notice of statement of affairs in administration



Companies House

THURSDAY



A783S8BT

A21

14/06/2018

#358

COMPANIES HOUSE

1 Company details

Company number 0 8 6 5 2 1 1 9

Company name in full LRL1 Limited
formerly Lawson Robb London Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Nicola Elaine

Surname Layland

3 Administrator's address

Building name/number Eagle Point

Street Little Park Farm Road

Post town Segensworth, Fareham

County/Region Hampshire

Postcode P O 1 5 5 T D

Country

4 Administrator's name

Full forename(s) Michael Robert

Surname Fortune

1 Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address

Building name/number Eagle Point

Street Little Park Farm Road

Post town Segensworth, Fareham

County/Region Hampshire

Postcode P O 1 5 5 T D

Country

2 Other administrator

Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6	Attachment																	
	I have attached a copy of: ☒ Statement of affairs ☐ Statement of concurrence																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>6</td><td>m</td><td>0</td><td>m</td><td>5</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>	d	1	d	6	m	0	m	5	y	2	y	0	y	1	y	8	
d	1	d	6	m	0	m	5	y	2	y	0	y	1	y	8			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>	d		d		m		m		y		y		y		y		
d		d		m		m		y		y		y		y				
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td>☒ </td><td>☒</td></tr></table>	Signature	☒ 	☒														
Signature	☒ 	☒																
Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>2</td><td>m</td><td>0</td><td>m</td><td>6</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>	d	1	d	2	m	0	m	6	y	2	y	0	y	1	y	8	
d	1	d	2	m	0	m	6	y	2	y	0	y	1	y	8			

STATEMENT OF AFFAIRS

Name of Company LRL1 Limited formerly Lawson Robb London Limited	Company Number 08652119
In the High Court of Justice Business & Property Courts of England & Wales Insolvency & Companies List ChD	Court case number CR-2018-004070

Statement as to the affairs of

LRL1 Limited formerly Lawson Robb London Limited

Portland Business & Financial Solutions

Eagle Point, Little Park Farm Road

Segensworth

Fareham

on the 16 May 2018, the date that the company entered administration.

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 16 May 2018 the date that the company entered administration.

Full Name

Alexander Lawson

Signed

AL

Dated

28/05/2018

LRL1 Limited formerly Lawson Robb London Limited
Statement Of Affairs as at 16 May 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intellectual Property & Goodwill		19,999.00
Office Furniture and equipment	8,511.00	2,000.00
Contracts		15,000.00
Stocks		1.00
Book debts	26,780.00	5,000.00
Intercompany debt - LRLS1 Limited	96,525.00	NIL
Intercompany debt - LRA1 Limited	19,877.00	NIL
Estimated total assets available for preferential creditors		42,000.00

Signature  Date 28/05/2018

LRL1 Limited formerly Lawson Robb London Limited
Statement Of Affairs as at 16 May 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		42,000.00
Liabilities		
Preferential Creditors:-		
Employees - holiday and arrears of pay	9,013.71	9,013.71
Estimated deficiency/surplus as regards preferential creditors		32,986.29
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		32,986.29
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		32,986.29
Debts secured by floating charges post 14 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		32,986.29
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		32,986.29
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade and expense creditors(Count=71)	160,441.19	
Employee claims for arrears of wages	2,578.88	
Directors' claims for arrears of wages	60,623.32	
Directors' expenses	3,156.39	
Credit Cards	26,452.89	
Informal overdraft	1,916.00	
HM Revenue & Customs - PAYE and NI	96,570.00	
HM Revenue & Customs - VAT	2,328.00	
Landlord claim	63,747.87	
		<u>417,814.54</u>
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F.C's post 14 September 2003)		(384,828.25)
Estimated deficiency/surplus as regards creditors		(384,828.25)
Issued and called up capital		
Ordinary Shareholders	2.00	2.00
Estimated total deficiency/surplus as regards members		(384,830.25)

Signature



Date

28/05/2019

Portland Business & Financial Solutions
LRL1 Limited formerly Lawson Robb London Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADT Fire and Security plc	Customer Accounts, Tyco Park, Grimshaw Lane, Newton Heath, Manchester, M40 2WL	172.22
CA01	Alter London	22-26 Brunel Road, East Acton, London, W3 7XR	2,881.20
CA02	Altfield	Unit 2/22 Chelsea Harbour Design, Lots Road, London, SW10 0XE	407.70
CA03	Angel Springs	Angel House, Shaw Road, Wolverhampton, WV10 9LE	158.85
CA04	Appnova Limited	17 Hanover Square, London, W1S 1BN	1,440.00
CA05	Art Design Studio	1 Scotts Road, 24-10 Shaw Centre, Singapore, 228208	1,500.00
CA06	Artiq Studios	27-29 Containerville, 5-10 Corbridge Crescent, London, LE2 9DS	3,055.50
CA07	American Express	Amex House, Edward Street, Brighton, BN88 1AH	4,732.97
CB00	Baker	117 Chelsea Harbour Design Centre, Chelsea Harbour Drive, London, SW10 0XE	585.72
CB02	Blakenhall & Company Ltd	5th Floor, 8 - 9 Queen Street, London, EC4N 1SP	63,747.87
CB03	Busy Bees Benefits Ltd	Latchford House, Shenstone Business Park, Lynn Lane, Shentons, Staffordshire, WS10 0SB	525.76
CB04	Barclaycard CB05	Barclaycard House, 1234 Pavilion Drive, Northampton, NN4 7SG	21,719.92
CB06	BLM Solicitors	King's House, 42 King Street West, Manchester, M3 2NU	4,905.60
CC00	Barclays Bank Plc	Notting Hill Gate, Leicestershire, Leicester, LE87 2BB	1,916.00
CE00	Castle Water	Craighall Castle, Blairgowrie, PH10 7JB	4,268.78
CE00	Ebony & Ivory	83 Merghani Street, Heliopolis, Cairo, Egypt	8.66
CE01	Evitavonni London	South Dome, Harbour Avenue, Fulham, London, SW10 0XE	0.06
CE02	Experian	The Sir John Peace Building, Experian Way, NG2 Business Park, Nottingham, NG80 1ZZ	294.00
CF00	Fawkes & Reece	68 Cornhill, London, EC3V 3QX	3.00
CF01	Fine Quality Feather	Unit 1, Whitworth Road, Frome, BA11 4BY	87.10
CF02	First Mile	Screenworks, 22 Highbury Close, London, N5 2ER	1,009.20
CF03	Franklin & Franklin	12 Chestnut Avenue, Braintree, Essex, CM77 7YJ	1,344.00
CG00	Global Office Supplies	Global House, 300 Broadway, Bexley Heath, DA6 8AH	510.44
CG01	GP & J Baker	Chelsea Harbour Drive, Chelsea, London, SW10 0XE	65.40
CH00	Hedley's Humpers	3 St Leonard's Road, London, NW10 6SX	11,290.90
CH01	Hobs	9-11 Grosvenor Gardens, London, SW1W 0BD	732.63
CH02	Houseology	28 Speirs Wharf, Glasgow, G4 9TG	623.20
CJ00	James Todd & Co	1/2 The Barn, Oldwick, West Stoke Road, Chichester, PO18 9AA	11,074.97
CJ01	Julian Chichester Ltd	Ground Floor Centre, Dome Design Centre, Chelsea Harbour, London, SW10 0JE	745.20



Signature

Portland Business & Financial Solutions
LRL1 Limited formerly Lawson Robb London Limited
B - Company Creditors

Key	Name	Address	£
CK00	KBS	159 Daragan Crescent, Belfast, Co Antrim, Northern Ireland, BT3 9JP	694.94
CL00	Lelievre	108 Chelsea Harbour Design Centre, 201 Chelsea Harbour Drive, Fulham, London, SW10 0XE	162.03
CL01	Littlefish	Price House, 37 Stoney Street, Nottingham, NG1 1LS	2,081.40
CL02	London Removals	Man & Van Services, 222 Kingston Road, London, SW19 3NL	100.00
CM00	Ms A Matan		320.00
CM01	MC Maeve	Unit 1, 5 Eastfields Avenue, London, SW18 1FU	128.00
CM02	MH Media Global Ltd	Innovation House, Discovery Park, Ramsgate Road, Sandwich, CT13 9FD	120.00
CM03	Multiple Electrical Engineering Services	Unit 4, Crosshatch House, Cross Road, Tadworth, KT20 5SR	216.00
CN00	Nespresso UK Ltd	1 City Place, Gatwick, RH6 0PA	80.45
CN01	Network Ventures Financial Strategies	1st Floor, 3 Foxoak park, Common Road, Dunnington, York, YO19 5RZ	10,260.00
CN02	Nia Thomas	43 Berkeley Square, Mayfair, London, W1J 5FJ	450.00
CN03	NLA Media	Mount Pleasant House, Lonsdale Gardens, Tunbridge Wells, TN1 1HJ	1,328.40
CN04	Novacastrian	21 Forest Croft, Taymouth Rise, SE23 3UN	300.00
CN05	Npower	Payment Processing Centre, PO Box 203, Leeds, LS14 3WE	619.95
CP00	Pitmans LLP	107 Cheapside, London, EC2V 6DN	6,452.00
CP01	Porta Romana	6-8 Chelsea Harbour Drive, Chelsea, London, SW10 0XE	17.09
CP02	Mr P Gulati	pratikgulati@gmail.com	72.41
CP03	Prestige Cars and Couriers	6 & 7 River Reach, Gartons Way, London, SW11 3SX	117.38
CP04	Printalicious Ltd	648 Portslade Road, Battersea, SW8 3DH	2,374.56
CP05	PRS for Music	2 Pancras Square, London, N1C 4AG	161.96
CR00	RGB Network	14 - 15 Lower Grosvenor Place, London, SW1W 0EX	11,355.60
CR01	Robert Langford	533 King's Road, Chelsea, London, SW10 0TZ	1,680.00
CR02	Royal Borough of Kensington	Business Rates, PO BOX 214, Erith, DA8 9GF	30,038.50
CS00	SES	Maynard Court, 4 Fletcher Road, London, W4 5AW	1,701.60
CS01	Sloane Cleaning Services	40 King's Road, Chelsea, London, SW3 4UD	1,116.36
CS02	Spitfire Network Services	139 Clapham Road, London, SW9 0HP	84.60
CS03	Stackhouse Poland	7 Holyrood Street, London, SE1 2EL	2,369.92
CS04	Standard Life	Dundas House, 20 Brandon Street, Edinburgh, EH3 5PP	1,966.70
CS05	Stellar Business Consulting Pty Ltd	Stellar Business Consulting Pty Ltd, ABN 20 617 895 002, PO Box 917, Rozelle NSW 2039, Australia	26,509.76



Signature

Portland Business & Financial Solutions
LRL1 Limited formerly Lawson Robb London Limited
B - Company Creditors

Key	Name	Address	£
CS06	Symposium International Limited	3 Stephenson Yard, 1 Stephendale Road, London, SW6 2LR	3,138.00
CT00	Talk Talk	Trinity Court, 34 West Street, Sutton, SM1 1SH	224.92
CT01	Technology 2 Ltd	Fraser House, Rumford Court, Rumford Place, Liverpool, L3 9DD	540.00
CT02	Terence M. Timms	Franklin Industrial Estate, 20 Franklin Road, London, SE20 8HW	4,000.00
CT03	The Local Project	19a Boundary Street, Darlington, NSW 2010, Australia	233.50
CU00	UK Safety Management Ltd	5 Temple Point, Bullerthorpe Lane, Leeds, LS15 9JL	236.63
CV00	Viking	Viking Payments, PO Box 9998, Leicester, LE41 9GS	363.85
CW00	We Clear Junk Ltd	Unit 5, Bridge Park Harrow Road, London, NW10 0RG	414.00
CW01	Wick & Tallow Ltd	Lee Place Farm, Blackgate Lane, Pulborough, West Sussex, RH20 1DF	525.80
CW02	Worlds End Couriers Ltd	8 Sullivan Enterprise Centre, London, SW6 3DJ	177.79
CX00	HM Revenue & Customs	Enforcement & Insolvency Service (EIS), Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	2,328.00
CX01	HM Revenue & Customs	Enforcement & Insolvency Service (EIS), Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	96,570.00
CZ00	Z Clean Ltd	24 Fernside Avenue, Feltham, TW13 7BL	39.00
71 Entries Totalling			351,455.95

Signature



Portland Business & Financial Solutions
LRL1 Limited formerly Lawson Robb London Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EA00	Ms Raquel Aparicio	18 Parkside Court, Weybridge, Surrey, KT13 8AG	800.00	433.71	1,233.71
EC00	Ms Roisin Connolly	Flat 1, 6 Stephen Gardens, London, W2 5QX	800.00	364.17	1,164.17
EC01	Ms Sara Chalhoub	9 Riverdale Gardens, Richmond, TW1 2BX	981.54		981.54
EH00	Ms Jessica Hubner	Flat 14, Sutton Courtenay House, Hazlehurst Road, London, SW17 0UB	646.15		646.15
EK00	Ms Emma Keatley	1st & 2nd Floors, 48B Harbut Road, London, SW11 2RB	800.00	433.71	1,233.71
EL00	Ms Eva Leone	33c Marryat Square, Wyfold Road, London, SW6 6UA	800.00	433.71	1,233.71
EL01	Ms Alexandra Lawson	110 Elgin Avenue, Ground Floor, London, W9 2HD	903.01	30,311.66	31,214.67
EP00	Mr Nitun Patel	54 Ribblesdale Avenue, Northolt, UB54 4NQ	800.00	433.71	1,233.71
ER00	Ms Lisa Renilson	B104 Ambassador Building, Embassy Gardens, 5 New Union Square, Nine Elms, London, SW8 5DA	800.00	46.16	846.16
EW00	Mr George Wolstenholme	3 Hop Gardens, Shere Lane, Shere, Surrey, GU5 9HS	800.00	433.71	1,233.71
EW01	Ms Charlotte Wolfe	7 Irene Road, London, SW6 4AL	903.01	30,311.66	31,214.67
RL00	Ms Alexandra Lawson	110 Elgin Avenue, London, W9 2HD		2,797.90	2,797.90
RW00	Ms Charlotte Wolfe	7 Irene Road, London, SW6 4AL		358.49	358.49
13 Entries Totalling			9,013.71	66,368.59	75,372.30

Signature



Portland Business & Financial Solutions
LRL1 Limited formerly Lawson Robb London Limited
82 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0 00

Signature ah

Portland Business & Financial Solutions
 LRL1 Limited formerly Lawson Robb London Limited
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Ms Charlotte Joanna Helen Wolfe	533 Kings Road, Chelsea, London, SW10 0TZ	Ordinary	1.00	1	1.00	1.00
HZ00	Ms Alexandra Jane Crawford Laws	110 Elgin Avenue, London, W9 2HD	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling				1.00	2		

Signature



AM02

Notice of statement of affairs in administration



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	Nicola Elaine Layland
Company name	Portland Business & Financial Solutions
Address	Eagle Point Little Park Farm Road
Post town	Segensworth, Fareham
County/Region	Hampshire
Postcode	P O 1 5 5 T D
Country	
DX	creditors@portbfs.co.uk
Telephone	01489 550 440



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 and dated 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