

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A09 *A875RX55* 08/06/2019 #90
COMPANIES HOUSE

1 Company details

Company number 1 0 2 7 2 9 3 8
Company name in full TWO FOR JOY HOME LIMITED -
IN LIQUIDATION

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

2 Liquidator's name

Full forename(s) Robert
Surname Day

3 Liquidator's address

Building name/number Robert Day and Company Limited
Street The Old Library
The Walk
Post town Winslow
County/Region Buckingham
Postcode M K 1 8 3 A J
Country

4 Liquidator's name ①

Full forename(s) Lee James
Surname Cotton

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

5 Liquidator's address ②

Building name/number Robert Day and Company Limited
Street The Old Library
The Walk
Post town Winslow
County/Region Buckingham
Postcode M K 1 8 3 A J
Country

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

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6 Date of statement of affairs

Date

d	2	d	4	m	0	m	5	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

Robert Sear

X

Signature date

d	0	d	7	m	0	m	6	y	2	y	0	y	1	y	9
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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

Company name

Robert Day and Company Limited

Address

Post town

Country region

Postcode

Country

DX

Telephone

0845 226 7331

**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

TWO FOR JOY HOME LIMITED

Statement as to affairs of

TWO FOR JOY HOME LIMITED

on the 24 May 2019 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.

Full name: Francesca Brigitte Hennessy

Signed:  _____

Dated: 24 May 2019

A1 – Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	£	3,000
Liabilities	£	
Preferential creditors:- Employees – Arrears of Pay	1,275	
Employees – Holiday Pay	2,219	(494)
Estimated deficiency/surplus as regards preferential 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	£	Nil
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	£	(103,523)
Estimated deficiency after floating charge where applicable (brought down)		(494)
Estimated deficiency/surplus as regards creditors	£	(104,017)
Issued and called up capital	£	(1)
Estimated total deficiency/surplus as regards members	£	(104,018)

Signature _____

Date: 24 May 2019

A – Summary of Assets

	Book Value £	Estimated to Realise £
Charged Assets		
Uncharged Assets		
Stock	14,000	3,000
Estimated total assets available for preferential creditors		3,000

Signature _____ Date: 24 May 2019

B Company Creditors

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Artbene	Palmerstone House , 814 Brighton Road , Purley CR82 2BR	156.70			
Ashleigh & Burwood	Heritage House Pool Road , West Moseley , Surrey KT8 2NU	72.90			
Belly Button	Unit 3 Oakfield Centre , Harling Rd, Sharston Ind Area , Manchester M224UX	194.40			
Blue Eyed Sun	56 Victoria Road , Burgess Hill RH15 9LR	41.40			
Bookspeed	6 Salamander Yards, Edinburgh EH67DD	431.98			
Brainbox Candy	74-76 Broadway , Leigh On Sea , Essex SS91AE	122.40			
Bsmith Packaging	Stanier Rd, Warndon, Worcester WR4 9FE	2,204.96			
Catherine Hill		1,478.10			
Cinnamon Aitch Ltd	Studio 218 Zellig , Gibb Street, Birmingham B9 4AT	522.22			
Counting Stars	Firtree Road, Hastings TN34 3TR	53.28			
Culinary Concepts	Lodge Farm, Hook Rd , Warrimborough RG291HA	1,571.52			

Signature  Date 22/5/19

B Company Creditors

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
DM Cager & P Reid	20 King Street , Maidenhead SL6 1EF	3,252.00			
DN Cager Insurance	Prince Albert House , 20 King Street , Maidenhead SL6 1EF	598.48			
F B Hennessy		50,000.00			
Fatboy	Het Zuiderkruis 3, , 5215MV, Postbus400, 5201AK S-Hertogenbosch, The Netherlands	426.24			
Georgia Mills		2,858.96			
Gisela Graham Ltd	12 Colworth Grove, Browning Street , London SE17 1LR	2,094.91			
HM Revenue & Customs	ICHU Rm Bp3202, Benton Park View, Longbenton, Newcastle upon Tyne NE98 1ZZ	5,386.49			
Ian Snow	Hill Farm , Huntshaw, Torrington EX38 7HQ	98.62			
Iwoca	247 Tottenham Court Road, London W1T 7QX	17,961.83			
Kris Ana	Regus , Cardinal Point , Park Rd, Rickmansworth WD3 1RE	794.40			
Maidenhead United	The Old Barrel Store , Brewery Courtyard , Marlow SL7 2FF	480.00			

Signature *F B Hennessy* Date 22/5/19

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Morplan	Po Box 54, Harlow, Essex CM30 2TS	88.56			
MSH	15-17 Nasmyth Rd South Hillington Park, Glasgow G52 4RE	379.13			
Nooki	101 Chamberlayne Rd, London NW10 3ND	1,137.60			
Oli Olsen Distribution Ltd	10 Carron Place, Kelvin Ind Est, East Kilbride G75 0YL	239.04			
One House Group	Accounts Dept, PO Box 22, Chester CH3 8WX	324.75			
Paperflink Ltd	356 Kennington Road, London SE11 4LD	195.41			
Parlane	Unit J Bourton Ind Est, Bourton on the water Cheltenham GL54 2LZ	1,476.66			
Peppermint Grove	Highland House, 165 The Broadway, Wimbledon SW19 1NE	641.95			
Pineapple Island	Pineapple House, Midland Road, Bournemouth BA9 1PA	254.94			
Quotable Cards	Unit 2 Plot11, Terminus Rd, Chichester PO19 8TX	231.84			
Redback Cards	Old Engine House, Flete Estate, Ivybridge, Devon PL219NX	1,042.20			

Signature J. J. Kennedy Date 22/5/19

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Rosie Made a Thing	37 The Lea , Kibworth, Leicester, LE8 0SE	359.52			
Royal Borough of Windsor and Maidenhead	Town Hall , St Ives Rd SL6 1NG	85.08			
Sass and Belle	Unit 134-135, Battersea Business Centre , 99-109 Lavender Hill SW11 5QL	243.72			
Sifcon International	New Ford Road, Waltham Cross, Herts EN8 7PG	1,409.36			
Sophie Adams		408.16			
Sorbon Estates	Aylesbury End , Beaconsfield HP9 1LW	4,790.04			
Stephanie Dymwnt	Leatherland , 64a Quickley Lane, Rickmansworth WD3 5AF	165.50			
Suck Uk	Camden Park Studio, Camden Park Rd, London NW19AY	731.05			
The Art file	Union Chambers, 11 Weekday Cross , Nottingham NG1 2GB	541.40			
Two's company	Unit A The Mushroom Farm Bottesford Lane , Orston NG13 9NX	486.24			
Wycombe District Council	Queen Victoria Rd , High Wycombe HP11 1BB	867.25			
Ziggle Baby Ltd	Unit 16a , Deanway Trading Estate Wilmslow Rd , Handforth SK9 3HW	150.00			

Signature J. J. Ferrel Date 22/5/19.