

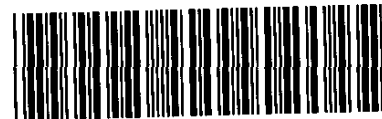
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A93N9LTU

A14

24/04/2020

#17

COMPANIES HOUSE

1 Company details

Company number 1 0 6 6 0 4 8 5

Company name in full Descended From Odin Ltd

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

2 Liquidator's name

Full forename(s) John

Surname Hedger

3 Liquidator's address

Building name/number Speedwell Mill

Street Old Coach Road

Post town Tansley

County/Region Matlock

Postcode D E 4 5 F Y

Country

4 Liquidator's name ●

Full forename(s)

Surname

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

5 Liquidator's address ●

Building name/number

Street

Post town

County/Region

Postcode

Country

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

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

1 5 0 4 2 0 2 0

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

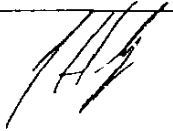
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

1 5 0 4 2 0 2 0

LIQ02

Notice of statement of affairs

 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 **Ben Leaney**Company name **Seneca IP Limited**Address **Speedwell Mill****Old Coach Road**Post town **Tansley**County/Region **Matlock**Postcode

	D	E	4		5	F	Y
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Country

DX

Telephone **01629 761700** **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 affairs of

Descended From Odin Ltd

on the 15 April 2020, being a date not more than 14 days before the date of the resolution for winding up

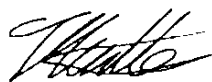
Statement of truth

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

Full Name

Tarran Huntley

Signed



Dated

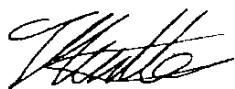
15/04/2020

Descended From Odin Ltd
Statement Of Affairs as at 15 April 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	36,000.00	36,000.00
Estimated total assets available for preferential creditors		36,000.00

Signature



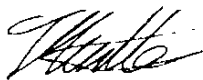
Date **15/04/2020**

Descended From Odin Ltd
Statement Of Affairs as at 15 April 2020

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		36,000.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	800.00	800.00
Estimated deficiency/surplus as regards preferential creditors		35,200.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		35,200.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		35,200.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		35,200.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		35,200.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	351,165.50	
Director	92,031.00	
HSBC Bank	14,409.00	
You Lend	199,160.00	
HM Revenue & Customs - VAT	40,000.00	
		696,765.50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(661,565.50)
Estimated deficiency/surplus as regards creditors		(661,565.50)
Issued and called up capital		
Ordinary Shareholders	200.00	200.00
Estimated total deficiency/surplus as regards members		(661,765.50)

Signature



Date **15/04/2020**

Seneca IP Limited
Descended From Odin Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr A Baker	23 Norman Grove, Leeds, LS5 3JH	Ordinary	0.01	1	0.01	0.01
HC00	Mr Jose Costa	2 Temple Mews, Temple Street, Rugby, CV21 3TB	Ordinary	0.01	11	0.01	0.11
HC01	Mr Shane Clarke	17 Askeby Drive, Nottingham, NG8 6LX	Ordinary	0.01	2	0.01	0.02
HF00	Mr Sebastian Franke	Jülicher Straße 16, Apartment 343, 13357 Berlin, Germany	Ordinary	0.01	1	0.01	0.01
HG00	Mr Ivan Gladstone	38 Saint Maur Road, London, SW6 4DP	Ordinary	0.01	60	0.01	0.60
HG01	Mr Marko Gataric	Selo 144 Premantura, 52203 Medulin, Croatia	Ordinary	0.01	1	0.01	0.01
HH00	Mr Tarran Huntley	9 Belmont Road, Kirby in Ashfield, NG17 9DY	Ordinary	0.01	116	0.01	1.16
HJ00	Mr Charles Jarman-Price	23 Rugby Place, Brighton, BN3 3EL	Ordinary	0.01	1	0.01	0.01
HM00	Mr Yuri Marmarstein	10234 Torrey Valley CT, Las Vegas, NV 89135, USA	Ordinary	0.01	1	0.01	0.01
HO00	Mr Gus Ohlson	26 Maldon Road, Brighton, East Sussex, BN1 5BE	Ordinary	0.01	2	0.01	0.02
HP00	Mrs D Pella	Dorfstrasse 58, 24329 Grebin, Germany	Ordinary	0.01	1	0.01	0.01
HW00	Mr Greg Weaver	1 Allesley Court, Birmingham Road, Coventry, CV5 9HB	Ordinary	0.01	2	0.01	0.02
HW01	Mr Matthew Warden	Russelcroft, Sutton Road, Leverington, PE13 5DU	Ordinary	0.01	1	0.01	0.01
13 Ordinary Entries Totalling					200		

Signature

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Seneca IP Limited
Descended From Odin Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Brooks Mayfield	12 Bridgeford Road, West Bridgeford, Nottingham, NG2 6AB	1,500.00
CC00	Changsu Dosu Merino Wool	Ward Hardaway Solicitors, 5 Wellington Place, Leeds, LS1 4AP	34,649.13
CC01	Chaos Headware	Via Montegrappa Crespano, 86, 31017 Pieve del Grappa (TV), Italy	4,751.02
CD00	DHL	Southern Hub, Unit 1 Horton Road, Colnbrook, Berkshire, SL3 0BB	12,701.94
CF00	Free'ths LLP	Cumberland Court, 80 Mount Street, Nottingham, NG1 6HH	8,697.68
CF01	Facebook	10 Brock Street, Regent's Place, London, NW1 3FG	43,057.95
CF02	Fifth Column	Unit 1 Lockwood Industrial Park, Mill Mead Road, London, N17 9QP	34,138.68
CH00	Mr A Huntley	9 Belmont Road, Kirkby-in-Ashfield, NG17 9DY	6,000.00
CH01	HSBC Bank Plc - Overdraft	26 Clumber Street, Nottingham, NG1 3GA	5,000.00
CH02	HSBC Bank Plc	26 Clumber Street, Nottingham, NG1 3GA	9,409.67
CH03	HMRC - PAYE	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1.00
CH04	HMRC - VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	40,000.00
CH05	HMRC - CORP	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1.00
CH06	Tarran Huntley	9 Belmont Road, Kirkby in ashfield, NG17 9DY	92,031.00
CH07	Hamn I Senja	Hamnveien 1145, 9385 Skaland, Norway	2,348.00
CJ00	Jack Masters Ltd	Life Guard Building, 129 Grace Road, Leicester, Leicestershire, LE2 8AJ	5,082.99
CL00	Legal & General Property Partners	1 Coleman Street, London, EC2R 5AA	14,333.00
CL01	Layfco Ltd	Holly Barn Mansfield Road, Farnsfield Newark, Nottinghamshire, NG22 8HJ	17,500.00
CL02	Lakes Vikings	30 Down Patrick Street, Rathfriland, County Down, BT34 5DQ	2,411.20
CM00	Yuri Mamerstein	10234 Torrey Valley CT, Las Vegas, NV 89135, United States	24,000.00
CO00	Gus Ohlson	26 Maldon Road, Brighton, East Sussex, BN1 5BE	58,000.00
CP00	Paypal	2 Whittaker Avenue, Richmond, TW9 1EH	29,000.00
CR00	Royal Mail	8 Meadowbank Way, Nottingham, NG16 3SB	19,807.76
CR01	Reed Exhibitions Ltd	c/o DWLF LLP, Bridgewater Place, Water Lane, Leeds, LS11 5DY	1,500.00
CS00	Shiftworks Ltd	The Old Post Office, 19 Banbury Road, Kidlington, Oxfordshire, OX5 1AQ	18,326.44
CV00	VW Financial Services (Commercial)	1 Delaware Dr, Tongwell, Milton Keynes, MK15 8HG	1.00
CY00	You Lend	2 Kingdom Street, London, W2 6BD	155,410.00

[Handwritten Signature]

Signature

Seneca IP Limited
Descended From Odin Ltd
B - Company Creditors

Key	Name	Address	£
CY01	You Lend	2 Kingdom Street, London, W26BD	43,750.00
CY02	York City Council	West Offices, Station Rise, York, YO1 6GA	12,454.88
CY03	Yager & May	Høddalen 18, 1614 Fredrikstad, Norway	901.16
30 Entries Totalling			696,765.50



Signature

Seneca IP Limited
Descended From Odin Ltd
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00



Signature

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