

LIQ002

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 1 1 3 5 1 5 6 0

Company name in full YEDA LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) ALLISTER JONATHAN

Surname MANSON

3 Liquidator's address

Building name/number 1

Street RADIAN COURT

KNOWLHILL

Post town MILTON KEYNES

County/Region

Postcode M K 5 8 P J

Country

4 Liquidator's name ①

Full forename(s) TREVOR JOHN

Surname BINYON

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1

Street RADIAN COURT

KNOWLHILL

Post town MILTON KEYNES

County/Region

Postcode M K 5 8 P J

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	8	m	0	m	9	y	2	y	0	y	2	y	0
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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



X

Signature date

d	2	d	5	m	0	m	9	y	2	y	0	y	2	y	0
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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	Sam Knight
Company name	Opus Restructuring LLP
Address	1 Radian Court
Knowhill	
Post town	Milton Keynes
County/Region	Bucks
Postcode	M K 5 8 P J
Country	UK
DX	
Telephone	01908 087220

**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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

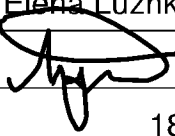
Statement of Affairs

Statement as to affairs of Yeda Limited (Company Number: 11351560)

on 18 September 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.

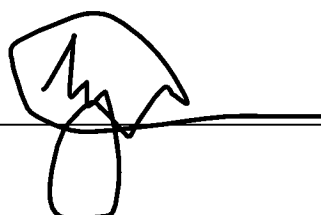
Full Name	Elena Luzhkova
Signed	
Dated	18/09/2020

Yeda Limited

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Uncharged assets:		
Cash at Bank	19,834	19,834
Furniture & Equipment	8,350	8,350
Goodwill	750	750
Intellectual Property	400	400
Rent Deposit	57,000	Uncertain
Tax refund	Uncertain	Uncertain
		<hr/> 29,334
Estimated total assets available for preferential creditors		<hr/> 29,334

Signature



Date 18/09/2020

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	29,334
Liabilities	
Preferential creditors:	
Employees' Claims (4)	(6,341)
Total Preferential Claim	(6,341)
Estimated deficiency / surplus as regards preferential creditors:	22,993
Estimated total assets available for floating charge holders	22,993
Debts secured by floating charges	
None	Nil
Estimated deficiency/surplus of assets after floating charges	22,993
Total assets available to unsecured creditors	22,993
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan (1)	(614,407)
Employees' Claims (4)	(1,878)
Landlord (1)	(4,730)
Local Authority / Council (1)	(17,716)
Trade Creditor (114)	(5,000)
Utility Creditor (1)	(637)
	(644,368)
Estimated surplus / deficiency as regards non-preferential creditors	(621,375)
Issued and called up capital	
Ordinary	(1)
	(1)
Estimated total deficiency / surplus as regards members	(621,376)

Signature 

Date 18/09/2020

B - COMPANY CREDITORS

Note: You must include all creditors and identify any 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.

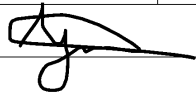
Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Agrious Surveyors Limited	The Kinetic Business Centre, Theobald Street, Borehamwood, WD6 4PJ	Trade Creditor	£1.00			£Nil
AJ Products (UK) Ltd	Unit 19 & 20, Nimbus, Hercules Way, Farnborough, GU14 6UU	Trade Creditor	£1.00			£Nil
All Building Control Certification Limited	Kemp House, 152-160 City Road, London, EC1V 2NX	Trade Creditor	£1.00			£Nil
Amtech Electrical Limited	Unit 29, Craven Court, Glebeland Road, Camberley, GU15 3BU	Trade Creditor	£1.00			£Nil
Astrid Design and Build Ltd	Office 4, 19 Greenwood Place, London, NW5 1LB	Trade Creditor	£1.00			£Nil
Atlas Contract Furniture td	14a Airfield Road, Christchurch, Dorset, BH23 3TG	Trade Creditor	£1.00			£Nil
BAF Graphics Ltd	25 Lydden Road, London, SW18 4LT	Trade Creditor	£1.00			£Nil
Belazu Ingredient Company	74 Long Drive, Greenford, Middlesex, UB6 8LZ	Trade Creditor	£1.00			£Nil
BES Utilities	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, FY7 6TX	Utility Creditor	£637.23			£Nil
BFS Group Limited	78 Silverthorne Road, Battersea, London, SW8 3HJ	Trade Creditor	£1.00			£Nil
Break Point Limited	43 Camp Road, Gerrards Cross, Buckinghamshire, SL9 7PG	Trade Creditor	£1.00			£Nil
BuyitDirect	Neptune Way, Trident Business Park, Leeds Road, Huddersfield, HD2 1UA	Trade Creditor	£1.00			£Nil
CBRE Limited	St Martin's Court, 10 Paternoster Row, London, EC4M 7HP	Trade Creditor	£1.00			£Nil
Chantry Digital	Unit 11, Commerce Close, West Writts Trading Estate, Westbury, BA13 4LS	Trade Creditor	£1.00			£Nil
Christopher Barber Food Solutions Limited	White House, Newlands Lane, Henley onn Thames, RG9 5PS	Trade Creditor	£1.00			£Nil

Signature 

Date 18/09/2020

City of London HR Services Ltd	Token House, 11/12 Token House Yard, London, EC2R 7AS	Trade Creditor	£1.00			£Nil
Citygate Insurance Services Limited	820 Green Lanes, London, N21 2RT	Trade Creditor	£1.00			£Nil
Clare Every	17 Ardleigh Road, London, N1 4HS	Trade Creditor	£1.00			£Nil
CMT UK Ltd	UNIT 11, VISION INDUSTRIAL PARK, Kendal Avenue, London, W3 0AF	Trade Creditor	£1.00			£Nil
Collaborator Ltd	The Round Foundry Media Centre, Foundry Street, Leeds, West Yorkshire, LS11 5QP	Trade Creditor	£1.00			£Nil
CP Thermoboxes	Unit 2, Crowhurst Farm, Bullen Lane, East Peckham, Kent, TN12 5LP	Trade Creditor	£1.00			£Nil
Cult Furniture	811-813 Wandsworth Road, London, SW8 3JH	Trade Creditor	£1.00			£Nil
Debono Ltd	Unit 19, London Business Park, Eastbury Road, London, E6 6LP	Trade Creditor	£514.42			£Nil
Dowsing & Reynolds	Unit 2, Scott Hall Mills, Scott Hall Street, Leeds, LS7 2HT	Trade Creditor	£1.00			£Nil
DSG Retail	1 Portal Way, Acton, London, W3 6RS	Trade Creditor	£1.00			£Nil
Dyke & Dean Ltd	The Printworks, 14 Claremont, The America Ground, Hastings, East Sussex, TN34 1HA	Trade Creditor	£1.00			£Nil
Elena Luzhkova	Flat 3, 4 Englands Lane, London, NW3 4TG	Director's Loan	£614,406.97			£Nil
Enigma Lighting	2 Commercial Street, Castlefield, Manchester, M15 4RQ	Trade Creditor	£1.00			£Nil
Equip4Work	Jubilee House, Dumfries Enterprise Park, Heathhall, Dumfries, DG1 3SJ	Trade Creditor	£1.00			£Nil
Espresso Service Ltd	Devonshire House, Manor Way, Borehamwood, WD6 1QQ	Trade Creditor	£1.00			£Nil
First Mile Limited	Unit 207, Screenworks, 22 Highbury Grove, London, N5 2ER	Trade Creditor	£1.00			£Nil
Frostbite UK Limited	D O I House Unit 3, New Ford Road, Waltham Cross, EN8 7PG	Trade Creditor	£1.00			£Nil
Go Daddy Europe Limited	5th Floor, The Shipping Building, The Old Vinyl Factory, 252-254 Blyth Road, Hayes, UB3 1HA	Trade Creditor	£1.00			£Nil

Signature _____



Date 18/09/2020

Google Ireland Limited	Gordon House, Barrow Street, Dublin 4, Ireland	Trade Creditor	£1.00			£Nil
Graphica Display Limited	Unit 29, Trident Court, 1 Oakcroft Road, Chessington, Surrey, KT9 1RH	Trade Creditor	£1.00			£Nil
Grilli Type	Tivolistrasse 13, CH-6006 Luzern, Switzerland	Trade Creditor	£1.00			£Nil
Grover Sign & Letter Works	61-463 Hackney Road, London, E2 9DY	Trade Creditor	£1.00			£Nil
Habitat	489-499 Avebury Boulevard, Milton Keynes, MK9 2NW	Trade Creditor	£100.00			£Nil
HCR Systems Ltd	Unit 22, Melton Enterprise Park, Redcliff Road, North Ferriby, Melton, Hull, HU14 3RS	Trade Creditor	£1.00			£Nil
Helloprint	2:06 Clockwise, Edward Pavillion, Liverpool, L3 4AF	Trade Creditor	£1.00			£Nil
Henry Howard Finance	Unit 5, Langstone Business Park, Newport,, NP18 2LH	Trade Creditor	£1.00			£Nil
High Speed Training Limited	Riverside Business Park, Dansk Way, ilkley, West Yorkshire, LS29 8JZ	Trade Creditor	£1.00			£Nil
Holland & Barrett	2 Market Pl, Nuneaton, CV11 4EA	Trade Creditor	£1.00			£Nil
Hsqe Ltd	Mayes Ln, Sandon, Chelmsford, CM2 UK	Trade Creditor	£1.00			£Nil
Intellectual Property Office	Concept House, Cardiff Road, Newport, South Wale, NP10 8QQ	Trade Creditor	£1.00			£Nil
Intracat Limited	17 South Cambridge Business Park, Babraham Road, Sawston, Cambridge, CB22 3JH	Trade Creditor	£1.00			£Nil
iZettle Merchant Services AB	Regeringsgatan 59, 111 56, Stockholm, Sweden	Trade Creditor	£1.00			£Nil
Jascots Wine Merchants	The Observatory, Pinnacle House, 260 Old Oak Common Lane, London, NW10 6DX	Trade Creditor	£1.00			£Nil
Jessica Kanerva Nutrition	89 Hopton Road, Flat A, Streatham Wells, London, SW16 2EL	Trade Creditor	£1.00			£Nil
Joelson JD LLP	30 Portland Place, London, W1B 1LZ	Trade Creditor	£1.00			£Nil
John Anthony Signs	Claydons Lane, Rayleigh, Essex, SS6 7UU	Trade Creditor	£1.00			£Nil
Johnsons Restaurant & Catering Linen	6-8 Jackson Way, Great Western Industrial Park, Windmill Lane, Southall, Middlesex, UB2 4SF	Trade Creditor	£521.60			£Nil

Signature _____

Date 18/09/2020

K Hyland	Address not known	Trade Creditor	£1.00		£Nil
Leathams Ltd	227-255 Ilderton Road, London, SE15 1NS	Trade Creditor	£1.00		£Nil
Lewis Craig	36-38 Wigmore Street, London, W1U 2RU	Trade Creditor	£1.00		£Nil
Leyland SDM	Unit 24, Fourth Way, Wembley., London, HA9 0LH	Trade Creditor	£1.00		£Nil
Locker Shop UK Ltd	Heron's Way, Chester Business Park, Chester, Cheshire, CH4 9QR	Trade Creditor	£1.00		£Nil
Logic Vending Ltd	Unit 6 The Maltings, Roydon Road, Stanstead Abbots, Herts, SG12 8HG	Trade Creditor	£1.00		£Nil
London Bio Packaging	Unit 10 The Arena, Mollison Avenue, Enfield, Middlesex, EN3 7NL	Trade Creditor	£1.00		£Nil
London Borough of Camden	Council Tax and Business Rates Service, PO Box 785, Redhill, RH1 9JB	Local Authority / Council	£17,715.71		£Nil
London Cooking Project	1 Ethelburga Street, London, SW11 4AG	Trade Creditor	£1.00		£Nil
London Graphic Centre	16-18 Shelton St, Covent Garden, London, WC2H 9JL	Trade Creditor	£1.00		£Nil
Loon Fung	111 Brantwood Rd, London, N17 0DX	Trade Creditor	£1.00		£Nil
Maxifleur B.V.	Aalsmeerderweg 545c, 1437 EG Rozenburg (NH)	Trade Creditor	£1.00		£Nil
Michael Rozycki	36 Madeley Road, Ealing, London, W5 2LH	Trade Creditor	£1.00		£Nil
Minor Figures Limited	Unit 12a Uplands Business Park, Blackhorse Lane, London, E17 5QJ	Trade Creditor	£1.00		£Nil
MLM Consulting Engineers Ltd	North Kiln, Felaw Maltings, 46 Felaw Street, Ipswich, IP2 8PN	Trade Creditor	£1.00		£Nil
MOO Print Limited	20 Farringdon Road, London, EC1M 3AF	Trade Creditor	£1.00		£Nil
Mr Lemonade Alternative Drinks Ltd	Unit 23 Greenshield Industrial Estate, 22-28 Bradfield Road, Silvertown, London, E16 2AU	Trade Creditor	£1.00		£Nil
MyFonts Inc	600 Unicorn Park Drive, Woburn, MA, 1801, United States of America	Trade Creditor	£1.00		£Nil
N1 Garden Centre	25A Englefield Rd., London, N1 4EU	Trade Creditor	£1.00		£Nil
Naken Interiors Ltd	Unit 7 Becks Green, Becks Green Lane, Ilketshall St. Andrew, Beccles, NR34 8NB	Trade Creditor	£1.00		£Nil
New Loon Moon	9a Gerrard St, West End, London, W1D 5PN	Trade Creditor	£1.00		£Nil

Signature 

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Nightshift Pest Control Limited	The Old Post Office, Leicester Square, Penshurst, Kent, TN11 8BJ	Trade Creditor	£1.00			£Nil
Nisbets	Fourth Way, Avonmouth, Bristol, BS11 8TB	Trade Creditor	£1.00			£Nil
Opus Energy	Customer Service, Opus Energy House, 8-10 The Lakes, Northampton, NN4 7YD	Trade Creditor	£1.00			£Nil
Packme Promotional	Unit 4 Transigo, gables Way, Thatcham, RG19 4JZ	Trade Creditor	£1.00			£Nil
Plant Organic	42 Westbourne Grove,, London, W2 5SH	Trade Creditor	£1.00			£Nil
PPL PRS Ltd	Mercury Place, St. George Street, Leicester, LE1 1QG	Trade Creditor	£1.00			£Nil
Propel Finance Plc	Unit 5, Langstone Business Village, Langstone Park, Newport, NP18 2LH	Trade Creditor	£1.00			£Nil
Quastel Midgen LLP	74 Wimpole St, Marylebone, London, W1G 9RR	Trade Creditor	£1.00			£Nil
RAAM Modelling Limited	20-22 Wenlock Road, London, N1 7GU	Trade Creditor	£1.00			£Nil
Reco-Air Manufacturing Ltd	14 Heritage Park, Hayes Way, Cannock, Staffordshire, WS11 7LT	Trade Creditor	£1.00			£Nil
Relaxdays GmbH	Max-Planck-Ring, 19, 06188 Landsberg, Germany	Trade Creditor	£1.00			£Nil
Renard Resources	Fourth Floor, 67-68 Long Acre, London, WC2E 9JD	Trade Creditor	£1.00			£Nil
Revel Systems, Inc	575 Market Street, Suite 2200, San Francisco, CA, 94105, United States of America	Trade Creditor	£1.00			£Nil
Reynolds Caterinnng Supplies Limited	National Distribution Centre, Britannia Road, Waltham Cross, Herts, EN8 7RQ	Trade Creditor	£1.00			£Nil
Roofoods Ltd	The River Building, Level 1 Cannon Bridge House, 1 Cousin Lane, London, EC4R 3TE	Trade Creditor	£1.00			£Nil
Ryman	430 The Strand, London, London, WC2R 0QN	Trade Creditor	£1.00			£Nil
Sainsbury's	33 Holborn, London, EC1N 2HT	Trade Creditor	£1.00			£Nil
Scribbler UK	9 Harmsworth Street, London, SE17 3TJ	Trade Creditor	£7.98			£Nil
Service Graphics Print and Design	1-2 Domingo Street, London, EC1Y 0TA	Trade Creditor	£1.00			£Nil
Shaftesbury Covent Garden	c/o CBRE Limited, Asset Services, Pacific	Landlord	£4,730.00			£Nil

Signature 

Date 18/09/2020

Limited	House, 70 Wellington Street, Glasgow, G2 6UA					
Shoemaster	202 Shaftesbury Avenue, West End, London, WC2H 8JL	Trade Creditor	£1.00			£Nil
Simon Cromack - CB Food Solutions	White House, Newlands Lane, Henley-On-Thames, Oxford, RG9 5PS	Trade Creditor	£1.00			£Nil
Skagerak Denmark A/S	Nordvestvej 31, 1. sal, 9000 Aalborg, Denmark	Trade Creditor	£1.00			£Nil
Socius Projects Ltd	2 Westfield Road, Henlow, Bedfordshire, SG165 6BN	Trade Creditor	£1.00			£Nil
Solopress	9 Stock Road, Southend-on-Sea, Essex, SS2 5QF	Trade Creditor	£1.00			£Nil
Source Fire Risk Management Ltd	The Outhouse, Hope Villa, East Dean, West Sussex, PO18 0JA	Trade Creditor	£1.00			£Nil
Squarespace Ireland Ltd	1st Floor, Le Pole House, Ship Street Great, Dublin 8, Ireland	Trade Creditor	£1.00			£Nil
Stampit Premium Stamp Co	71-75 Shelton Street, Covent Gardens, London, WC2H 9JQ	Trade Creditor	£1.00			£Nil
StickerShop.co.uk	Unit 2, The Old Cow Shed, Synnyside Farm Trading Estate, Martcombe Road, Bristol, BS20 0QQ	Trade Creditor	£1.00			£Nil
Tesco	Freepost SCO2298, Dundee, DD1 9NF	Trade Creditor	£1.00			£Nil
The Bread Factory	Unit 12 Garrick Road Industrial Estate, Irving Way, London, NW9 6AQ	Trade Creditor	£40.92			£Nil
The Sunny Spoon Limited	1339 High Road, Greater Whetstone, London, N20 9HR	Trade Creditor	£1.00			£Nil
Three Stories Design Ltd	Unit 111, The Record Hall, 16-16A Baldwin's Gardens, London, EC1N 7RJ	Trade Creditor	£1.00			£Nil
Tianfu	39 Bulwer Street, London, W12 8AR	Trade Creditor	£1.00			£Nil
Total Jobs Group	110 Southwark Street, London, SE1 0TA	Trade Creditor	£1.00			£Nil
Trailsuite Ltd	8 Gileston Road, Cardiff, CF11 9JS	Trade Creditor	£1.00			£Nil
UK Point of Sale Group Ltd	Horsfield Way, Bredbury Park Industrial Estate, Stockport, Greater Manchester, SK6 2TD	Trade Creditor	£1.00			£Nil
Vegware Limited	39 Meville Street, Edinburgh, Midlothian, EH3 7JF	Trade Creditor	£1.00			£Nil

Signature _____



Date 18/09/2020

Vistaprint	Hudsonweg 8, 5928 LW Venlo, The Netherlands	Trade Creditor	£1.00			£Nil
Wilson Partners Limited	5a Frascati Way, Maidenhead, Berkshire, SL6 4UY	Trade Creditor	£1.00			£Nil
Wimpole Printing Ltd	Greens Limited Lincoln Road, Cressex Business Park, High Wycombe, HP12 3RQ	Trade Creditor	£1.00			£Nil
Workshop Coffee	1 Barrett Street, Marylebone,, London, W1U 1DN	Trade Creditor	£1.00			£Nil
Xenace Ltd	71-75 Shelton Street, London, WC2H 9JQ	Trade Creditor	£1.00			£Nil
Yellow Van	141 Morden Road, Mitcham, London, CR4 4DG	Trade Creditor	£61.50			£Nil
Zenith Hygiene Systems Ltd	Zenith House, A1(M) Business Centre, Dixons Hill Road, Welham Green, AL9 7JE	Trade Creditor	£1.00			£Nil
Various suppliers not yet determined		Trade Creditor	£3,646.00			£Nil
Employee(s)		Employee(s)	£6,340.81			£Nil
Totals			£648,831.14			£Nil

Signature _____

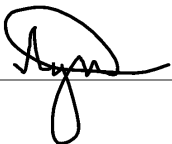


Date 18/09/2020

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Elena Luzhkova	Flat 3, 4 Englands Lane, London, NW3 4TG	Ordinary	£1.00	1	£Nil	£Nil

Signature



Date 18/09/2020