

In accordance with
Rule 6.28 of the
Insolvency (England &
Wales) Rules 2016 and
Section 106(3) of the
Insolvency Act 1986.

LIQ14

Notice of final account prior to dissolution in CVL



Companies House

TUESDAY



A20 *A95EM480* 19/05/2020 #40
COMPANIES HOUSE

1 Company details

Company number 0 6 5 1 7 2 6 4

Company name in full ILOVEGORGEOUS Limited

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

2 Liquidator's name

Full forename(s) James William

Surname Stares

3 Liquidator's address

Building name/number St Ann's Manor

Street 6-8 St Ann Street

Post town Salisbury

County/Region Wiltshire

Postcode S P 1 2 D N

Country England

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region


Postcode

Country

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

LIQ14

Notice of final account prior to dissolution in CVL

6	Liquidator's release	
	<input type="checkbox"/> Tick if one or more creditors objected to liquidator's release.	
	:	
7	Final account	
	<input checked="" type="checkbox"/> I attach a copy of the final account.	
8	Sign and date	
Liquidator's signature	Signature X  X	
Signature date	d 1 d 8 m 0 m 5 y 2 y 0 y 2 y 0	

LIQ14

Notice of final account prior to dissolution in CVL

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 **Terena Ellis**

Company name **JWS Business Recovery Limited**

Address **St Ann's Manor**

6-8 St Ann Street

Post town **Salisbury**

County/Region **Wiltshire**

Postcode

S	P	1		2	D	N
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Country **England**

DX

Telephone **01722 333599**

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

**ILOVEGORGEOUS Limited
TRADING AS "*WILD & GORGEOUS*"
(Creditors' Voluntary Liquidation)**

**Liquidator's final account
pursuant to Rule 18.14 of the
Insolvency (England & Wales) Rules 2016**

18 April 2019 to 18 May 2020

ILOVEGORGEOUS Limited t/a “WILD & GORGEOUS”

Creditors’ Voluntary Liquidation

Registered Office: St Ann’s Manor, 6-8 St Ann Street, Salisbury, Wiltshire, SP1 2DN

Registered Number: 06517264

Final account

**Pursuant to section 106 of the Insolvency Act 1986
and rule 18.14 of the Insolvency (England & Wales) Rules 2016**

Officeholder: James William Stares

Address: St Ann’s Manor, 6-8 St Ann Street, Salisbury, Wiltshire, SP1 2DN

Contact details: 01722 333599

Date of appointment: 18 April 2019

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- Time costs summary for period and comparison with estimate

Introduction

I am writing to submit the Liquidator's final account for the period covering from the date of my appointment on 18 April 2019, to the 18 May 2020. The 18 May 2020 is the proposed closure date of the Liquidation, and this report deals with all aspects of the Liquidation on the basis that this date will remain unchanged. This report should be read in conjunction with my previous progress reports both as Liquidator and Administrator of the Company.

Asset realisations

I enclose within this report a summary of the Liquidator's receipts and payments account for the period ended 18 May 2020. My previous reports set out in more detail information relating to asset realisations within the Administration phase.

Key Liquidation Realisations

Stock, Customer list and records, Goodwill, Office equipment, Intellectual Property rights,

Upon the cessation of online trading on 31 March 2019, I held a number of detailed discussions with my appointed agents regarding the optimal disposal option for the remaining clothing stock. This amounted to some 30,000 items, ranging from newer season items to accessories. I concluded that there were three viable options;

1. A sale of the stock as a whole to include the website platform and subscribed customer list
2. A sale of the stock as a whole as a standalone asset
3. A disposal of the stock via organised sale days held around the UK over a number of different days

Each of these options had positive and negative aspects. By way of further illustration;

Option 1

Was seen as being the most likely to attract the highest bid as the associated website platform was seen as an important add on for an interested party who wished to save the "Wild & Gorgeous" brand and, also provided access to the many thousands of customers registered within the Company's customer database. However, there was no certainty that any agreed heads of terms with a buyer would be straightforward and completed within a short space of time. This package of assets would also require a legal agreement to be negotiated and for GDPR considerations to be incorporated within any such agreement.

Option 2

This appeared relatively straightforward to execute. However, once we were in receipt of offers from interested parties it became clear that these offers would fall somewhat short of the price we could negotiate under Option 1, and, a number of parties would only proceed if they could agree deferred or stage payment terms. Neither of these payment options appealed to me as Liquidator.

Option 3

This may have produced a better overall gross realisation figure for the stock given that the goods would have been offered for sale to the general public via organised targeted sale days. However, the costs associated with this option would have been significant, and the logistical operation of moving the stock from its current location and organising each sale would have added additional costs to the process. There was also the added issue of having unsold items at the end of the targeted sale days.

I decided, therefore, to pursue Option 1 as my preferred strategy. As advised in my previous reports as Administrator, a sale process for the business as a going concern had already been conducted and although this had been unsuccessful in attracting an offer for the business under those terms, it had identified interested parties who wished to acquire the stock and intellectual property of the Company. My agents had agreed terms with two competing parties. Their offers were very similar in terms of price and proposed timescales to complete. Neither party wished to proceed without a period of exclusivity to complete the proposed transaction. Our initial preferred bidder was provided with a draft contract and information supporting the assets to be acquired.

Following a meeting with the preferred bidder at the Company's former trading head office in Yorkshire, it became clear to me that the buyer was not progressing the sale negotiations at the speed I required, I therefore set a deadline by which time I required comfort that the buyer was in a position to proceed on the terms discussed. This deadline passed without me securing the comfort I needed. I therefore withdrew from negotiations and invited the alternative bidder to review our draft contract for sale.

The alternative bidder accepted this invitation and following a period of negotiations and contract revisions, a sale of the stock, website, and customer database was completed on 9 May 2019. The assets were acquired by Capstone Investment Partners LLC ("Capstone"), a Company based in New York. The purchase price was £137,000 (including VAT). This purchase price was apportioned on agreed sums in respect of the Stock, Goodwill, items of Computer Hardware, IP rights, Customer Database and records.

Creditors should note that Capstone only acquired the majority of the remaining assets of the Company, they did not adopt or assume any liabilities relating to the Company as the date of my appointment as Administrator. These liabilities remained vesting in the Company.

One significant aspect of the transaction was the acquisition by Capstone of the Company's Customer Database ("Data"). This was considered by Capstone as a business critical part of the overall transaction.

The Data held by the Company was subject to the provisions of the General Data Protection Regulation (EU) 2016/679 ("GDPR"), which is a regulation in EU law on data protection and privacy for all individuals citizens of the European Union (EU) and the European Economic Area (EEA). Controllers of personal data must put in place appropriate technical and organisational measures to implement the data protection principles. Business processes that handle personal data must be designed and built with consideration of the principles and provide safeguards to protect data.

In consultation with my legal advisors, I fully considered what steps needed to be implemented for the Data to be transferred to Capstone in accordance with GDPR. Full disclosure of the proposed transfer was provided to the circa 30,000 registered subscribers held within the Data. This information also provided each subscriber with the opportunity to opt out of this proposed transfer. The notice also set out that Capstone would continue to process the personal data for purposes consistent with the Company's privacy policy and to pursue its legitimate business interests.

In addition to the above, the further sum of £36,639.77 (net of costs) was realised separately from the sale of retail shop stock as separate transactions.

Wholesale book debts

The Company's Wholesale customer book debts were previously subject to an invoice financing arrangement with HSBC Invoice Finance Limited ("HIF"). HIF confirmed within the Administration period that it had no claim in the Administration and the remaining book debt ledger of £42,514 was reassigned to the Company to collect. During the Administration phase the sum of £12,196.04 was realised. Within the Liquidation period, a further £2,448 has been realised.

Carrefour contract

In my previous reports I made reference to a design contract which had been agreed in principle with Carrefour but not finalised. Following extensive discussions and contract revisions I am pleased to report that the contract was completed on 7 May 2019, and that the sum of £17,263.70 has been duly received from Carrefour, who conducted all negotiations in a fair and balanced manner.

Office Equipment

Following the sale to Capstone and the subsequent removal of the clothing stock my agents disposed of the remaining office equipment located at the Company's Head Office in Yorkshire. This equipment realised circa £4,500, which was in line with my agents estimate as at the commencement date of the Administration.

VAT

Input VAT was recovered in the sum of £33,252.39 arising from within the period of Administration. In addition, the sum of £19,608.01 relating to input VAT arising from within the period of the Liquidation, and after the deduction of output VAT, has been recovered.

Further information detailing the work involved in realising these assets may be found attached to this report.

Creditors' claims and dividend prospects

Creditors holding security for debts

As previously reported within the Administration phase, all debts due to both HSBC Bank plc and HIF at the date of Administration have been discharged in full.

Preferential creditors

Unpaid pension contributions at the date of Administration which were due to be paid via NEST pensions amounted to £1,053.99. NEST (the National Employment Savings Trust) is a defined contribution workplace pension scheme in the United Kingdom. A further liability arose after my appointment as Administrator, in respect of retained employee wages and benefits. In total, the sum of £2,608.76 has been paid to settle these liabilities in full, as these liabilities rank for payment ahead of general unsecured claims.

Dividend in relation to the Prescribed Part

Section 176A of the Insolvency Act 1986 requires a "carve out" of a Prescribed element of any floating charge assets realised in either Administration or Liquidation which are then made available for the general body of creditors before any claim from a creditor holding a floating charge security is paid. In this case, this provision did not apply as the holder of the only floating charge security (the Bank) had been repaid in full and therefore there had no residual liability due under their floating charge security.

Unsecured creditor claims

Unsecured creditor claims at the commencement of the Administration were estimated to be in the region of £854,000. Upon the expiry of the deadline I set for the final submission of claims from creditors, this figure had increased to a total of £944,024.09. On 16 March 2020, I subsequently declared and distributed a first and final dividend on all agreed unsecured creditor claims which amounted to **50.60 pence in the pound** recovered by all unsecured creditors of the Company. I can confirm that there will be no further distribution to any class of creditor in this case.

Fees and expenses

The basis of the Liquidator's ("Office Holder") fees were agreed on 1 March 2019 by the passing of the required resolution put before creditors of the Company. The basis of the fees was agreed by reference to the time properly given by the Office Holder and his staff in attending to matters arising in both the Administration and Liquidation phases of this case, calculated at the prevailing standard hourly charge out rates used by JWS Business Recovery Limited at the time when the work is performed. The Liquidation estimate for total time which was anticipated to be incurred was set at £17,984.

When it became apparent that the anticipated professional costs would be significantly exceeded in bringing the Liquidation to a close, I put forward a request within my report dated 3 June 2019 for this fee to be increased to £35,069. This request was agreed by creditors of the Company in accordance with statutory voting procedures.

In the event, the actual time costs for the period from 18 April 2019 to 16 March 2020 have amounted to £44,753, representing 177.25 hours at an average hourly rate of £252.49. Please find enclosed a summary of time cost information.

Only our fees in the sum of £35,069 - and as agreed by creditors - have been drawn during the review period, and the balance of our unbilled work which currently amounts to £9,684 will be written off. An analysis of the principal work carried out during the period is also attached.

Disbursements

The disbursements that have been incurred and paid during the review period are detailed below:

Disbursement	Amount incurred during review period £
Statutory Advertising	87.48
Postage	380.50
Photocopying	23.04
Storage of records	309.37
Insurance of assets	580.29
Total	1,380.68

There are no outstanding disbursements to be recovered.

The Liquidator is entitled to pay Category 1 disbursements (out of pocket) from the funds in hand held in the Liquidation estate without the need to obtain approval from creditors.

Creditor's rights

An unsecured creditor may, with the permission of the Court or with the concurrence of 5% in value of the unsecured creditors (including the creditor in question) request further details of the Joint Liquidators' remuneration and expenses, within 21 days of receipt of this report. Any secured creditor may request the same details in the same time limit.

An unsecured creditor may, with the permission of the Court or with the concurrence of 10% in value of the creditors (including the creditor in question), apply to Court to challenge the amount and/or basis of the Joint Liquidators' fees and the amount of any proposed expenses or expenses already incurred, within 8 weeks of receipt of this report. Any secured creditor may make a similar application to Court within the same time limit.

Information about this insolvency process may be found on the R3 website at <http://www.creditorinsolvencyguide.co.uk>. A copy of 'A Creditors' Guide to Fees' may be found at <http://www.insolvency-practitioners.org.uk/regulation-and-guidance/guides-to-fees> or a hard copy of this form can be provided upon request by email to salisbury@jwsbr.com.

Conclusion

There are no further outstanding matters and the affairs of the Company have been fully wound up.

If you require any further information then please contact this office.



James William Stares
Liquidator

ILOVEGORGEOUS Limited
(Creditors' Voluntary Liquidation)

Liquidator's receipts and payments account to 18 May 2020

	Statement of Affairs £	From 18/04/19 To 18/05/20 £
Receipts		
Goodwill	-	1.00
Office equipment, IT and Software	5,500.00	4,633.33
Intellectual property rights	-	3,499.00
Stock	350,000.00	164,663.67
Customer list & records	-	3,500.00
Wholesale Book Debts	12,322.00	2,448.00
VAT Refund (offset will apply)	17,990.15	0.00
Cash at Bank	179,920.00	0.00
Rent Deposits	NIL	0.00
Transfer from Administration		361,640.41
Carrefour contract		17,263.70
Refund of banking charges		69.10
Bank interest (gross)		1,372.71
VAT refund from Administration		33,252.39
VAT refund		19,608.01
VAT payable		1,902.77
		<u>613,854.09</u>
Payments		
Administrator's fees		25,000.00
Liquidator's fees		35,069.00
Trading costs from Administration		12,144.42
Insurance of assets		580.29
Advertising		87.48
Agents/ Valuers Fees		22,139.41
Agent's fees		7,850.00
Legal fees		7,500.00
Photocopying		23.04
Postage		380.50
Storage of records		309.37
Corporation Tax		260.68
Preferential: DE Holiday Pay	257.78	691.19
Preferential: Pension Scheme	1,053.99	2,608.76
Unsecured creditors distribution	887,572.13	477,699.17
VAT receivable		21,510.78
		<u>613,854.09</u>
Balance in hand		<u>0.00</u>
Represented by:		
Current account		<u>0.00</u>
		<u>0.00</u>

Detailed list of work undertaken for ILOVEGORGEOUS Limited in Creditors' Voluntary Liquidation for the review period 18 April 2019 to 18 May 2020

Below is detailed information about the tasks undertaken by the Liquidator

The Liquidator is required to meet a considerable number of statutory and regulatory obligations. Whilst many of these tasks do not have a direct benefit in enhancing realisations for the insolvent estate, they assist in the efficient and compliant progressing of the administration of the case, which ensures that work is carried out to high professional standards

General Description	Includes
Statutory and General Administration	
Statutory/advertising	Filing of documents to meet statutory requirements Corporation tax returns VAT returns Advertising in accordance with statutory requirements Bonding the case for the value of the assets
Document maintenance/file review/checklist	Filing of documents Periodic file reviews documenting strategy Periodic reviews of the application of ethical, anti-money laundering and anti-bribery safeguards Maintenance of statutory and case progression task lists/diaries Updating checklists
Bank account administration	Preparing correspondence opening and closing accounts Requesting bank statements Bank account reconciliations Correspondence with bank regarding specific transfers Maintenance of the estate cash book Banking remittances and issuing cheques/BACS payments
Planning / Review	Discussions regarding strategies to be pursued Meetings with team members and independent advisers to consider practical, technical and legal aspects of the case
Books and records / storage	Dealing with records in storage Sending job files to storage
Pension scheme	Liaising and providing information to be able to finalise winding up the pension scheme
Reports	Circulating initial report to creditors upon appointment Circulating final report to creditors
Closure	Review case to ensure all matters have been finalised Draft final report Obtain clearance to close case from HMRC together with submitting final tax return File documents with Registrar of Companies
Realisation of Assets	
Sale of Assets	Ongoing liaising with agents from previous Administration Liaising with potential purchasers Assessment and review of offers received Negotiating with intended purchaser Exchanges with solicitors to agree sale and purchase agreement Surrender of lease (where appropriate)
Book debts	Correspondence with debtors Dealing with disputes, including communicating with directors/former staff
Other assets: VAT/corporation tax refunds	Exchanges with government departments

General Description	Includes
Creditors and Distributions	
Creditor Communication	Receive and follow up creditor enquiries via telephone Review and prepare correspondence to creditors and their representatives via facsimile, email and post Assisting employees to pursue claims via the RPO Corresponding with the PPF and the Pensions Regulator
Processing proofs of debt	Preparation of correspondence to potential creditors inviting submission of POD Receipt of POD Adjudicating POD Request further information from claimants regarding POD Preparation of correspondence to claimant advising outcome of adjudication
Dividend procedures	Preparation of correspondence to creditors advising of intention to declare distribution Advertisement of notice of proposed distribution Preparation of distribution calculation Preparation of correspondence to creditors announcing declaration of distribution Preparation of cheques/BACS to pay distribution Preparation of correspondence to creditors enclosing payment of distribution Seeking unique tax reference from HMRC, submitting information on PAYE/Ni deductions from employee distributions and paying over to HMRC Dealing with unclaimed dividends

Current Charge-out Rates for the firm

Time charging policy

The minimum unit of time recorded is 6 minutes.

Staff	Charge out rates £
Insolvency Practitioners	300 – 335
Managers	201 – 265
Administrators	80 - 200

ILOVEGORGEOUS Limited
(Creditors Voluntary Liquidation)

Time costs summary for period, cumulative and comparison with estimate

Work category	Adjusted fees estimate			Actual time costs incurred during the Review Period		
	Number of hours	Blended hourly rate £ per hour	Total fees £	Number of hours	Blended hourly rate £ per hour	Total fees £
Administration (including statutory reporting)	28.80	222.78	6,416.00	57.80	225.35	13,025.50
Realisation of assets	58.00	290.52	16,850.00	63.30	294.53	18,644.00
Creditors (claims and distribution)	60.70	194.45	11,803.00	56.15	233.01	13,083.50
Investigations	-	-	-	-	-	-
Trading	-	-	-	-	-	-
Total	147.50	237.76	35,069.00	177.25	252.49	44,753.00

NOTICE OF NO FURTHER DIVIDEND

Company Name: ILOVEGORGEOUS Limited ("the Company") – In Liquidation
Company Number: 06517264

This Notice is given under Rule 14.36 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, James William Stares of JWS Business Recovery Limited, St Ann's Manor, 6-8 St Ann Street, Salisbury, Wiltshire, SP1 2DN (telephone number: 01722 333599), who was appointed by the creditors.

The Liquidator gives notice confirming that no further dividend will be declared in the Liquidation of the Company.

The funds realised have already been distributed or used or allocated for paying the expenses of the Liquidation.

The Liquidator will now proceed to conclude the Liquidation and therefore any claims against the assets of the Company are required to be established by 18 April 2020.

Signed: 
James Stares
Liquidator

Dated: 16 March 2020

NOTICE THAT THE COMPANY'S AFFAIRS ARE FULLY WOUND UP

Company Name: ILOVEGORGEOUS Limited ("the Company") – In Liquidation
Company Number: 06517264

This Notice is given under Rule 6.28 of the Insolvency (England & Wales) Rules 2016 ("the Rules"). It is delivered by the Liquidator of the Company, James William Stares, of JWS Business Recovery Limited St Ann's Manor, 6-8 St Ann Street, Salisbury, Wiltshire, SP1 2DN (telephone number: 01722 333599), who was appointed by the creditors.

The Liquidator gives notice that the Company's affairs are fully wound up.

Creditors have the right:


- (i) to request information from the Liquidator under Rule 18.9 of the Rules;
- (ii) to challenge the Liquidator's remuneration and expenses under Rule 18.34 of the Rules; and
- (iii) to object to the release of the Liquidator by giving notice in writing below before the end of the prescribed period to:

James Stares
JWS Business Recovery Limited
St Ann's Manor, 6-8 St Ann Street, Salisbury, Wiltshire, SP1 2DN

The prescribed period ends at the later of: (i) eight weeks after delivery of this notice, or (ii) if any request for information under Rule 18.9 of the Rules or any application to court under that Rule or Rule 18.34 of the Rules is made, when that request or application is finally determined.

The Liquidator will vacate office under Section 171 of the Insolvency Act 1986 ("the Act") on delivering to the Registrar of Companies the final account and notice saying whether any creditor has objected to his release. At this time, the Liquidator will also secure his release from office pursuant to Section 173 of the Act, unless any of the creditors objected to his release.

Relevant extracts of the Rules referred to above are provided overleaf.

Signed: 
James Stares
Liquidator

Dated: 16 March 2020

**RELEVANT EXTRACTS OF RULES 18.9 AND 18.34 OF
THE INSOLVENCY (ENGLAND & WALES) RULES 2016**

Rule 18.9

- (1) The following may make a written request to the office-holder for further information about remuneration or expenses set out in a final report under rule 18.14:
- a secured creditor;
 - an unsecured creditor with the concurrence of at least 5% in value of the unsecured creditors (including the creditor in question); or
 - any unsecured creditor with the permission of the court.
- (2) A request or an application to the court for permission by such a person or persons must be made or filed with the court (as applicable) within 21 days of receipt of the report by the person, or by the last of them in the case of an application by more than one creditor.


Rule 18.34

- (1) This rule applies to an application in a winding-up made by a person mentioned in paragraph (2) on the grounds that:
- the remuneration charged by the office-holder is in all the circumstances excessive;
 - the basis fixed for the office-holder's remuneration under rules 18.16, 18.18, 18.19, 18.20 and 18.21 (as applicable) is inappropriate; or
 - the expenses incurred by the office-holder are in all the circumstances excessive.
- (2) The following may make such an application for one or more of the orders set out in rule 18.36 or 18.37 as applicable:
- a secured creditor; or
 - an unsecured creditor with either
 - (i) the concurrence of at least 10% in value of the unsecured creditors (including that creditor), or
 - (ii) the permission of the court.
- (3) The application by a creditor must be made no later than eight weeks after receipt by the applicant of the final report or account under rule 18.14 which first reports the charging of the remuneration or the incurring of the expenses in question.

Company Number 06517264

List of Dividends Or Composition
ILOVEGORGEOUS Limited Trading As: Wild & Gorgeous

I HEREBY CERTIFY that a Dividend was declared payable on and after 16th day of March 2020 and that creditors whose names are set forth below are entitled to amounts set opposite their respective names.

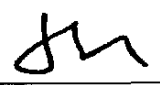

James William Stares
Liquidator
16 Mar 2020

Key	Name of claimant	Rate p in £	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CA00	AB Showroom Corp	50.60	4,475.97	2,264.95	0.00	0.00	0.00	2,264.95
CA01	Epsilon International (UK) Limited	50.60	882.00	446.31	0.00	0.00	0.00	446.31
CA02	ATC Footwear A/S	50.60	1,488.24	753.09	0.00	0.00	0.00	753.09
CA03	Adrenaline Photographic	50.60	1,394.64	705.72	0.00	0.00	0.00	705.72
CA05	AJ Worldwide Services Limited	50.60	8,622.78	4,363.34	0.00	0.00	0.00	4,363.34
CA06	Kokui Limited t/a ACZ Fashion	50.60	25,525.00	12,916.27	0.00	0.00	0.00	12,916.27
CB01	Better Cleaning Company Limited	50.60	615.02	311.22	0.00	0.00	0.00	311.22
CB02	Bow & Arrow Showroom	50.60	1,262.04	638.62	0.00	0.00	0.00	638.62
CB04	Bruce & Brown Limited	50.60	580.50	293.75	0.00	0.00	0.00	293.75
CB05	BaseData Limited	50.60	420.00	212.53	0.00	0.00	0.00	212.53
CB06	Bonnie Bins	50.60	80.00	40.48	0.00	0.00	0.00	40.48
CB0B	BNP Paribas Leasing Solutions Ltd	50.60	3,940.52	1,994.00	0.00	0.00	0.00	1,994.00
CC00	London Borough of Camden	50.60	1,234.00	624.43	0.00	0.00	0.00	624.43
CC03	Country Kids UK Limited	50.60	1,329.15	672.58	0.00	0.00	0.00	672.58
CC04	Cousin Limited	50.60	12,276.92	6,212.42	0.00	0.00	0.00	6,212.42
CD01	DPD Litigation	50.60	5,887.15	2,979.04	0.00	0.00	0.00	2,979.04
CE00	Eleni Koureas	50.60	600.00	303.61	0.00	0.00	0.00	303.61
CE03	Expose Trading Company	50.60	458,589.02	232,057.22	0.00	0.00	0.00	232,057.22
CE05	Mr H Enfield	50.60	55,000.00	27,831.34	0.00	0.00	0.00	27,831.34
CF01	FIORI Creations PVT. Limited	50.60	101,140.50	51,179.55	0.00	0.00	0.00	51,179.55
CF03	Fuse Communications	50.60	1,870.32	946.43	0.00	0.00	0.00	946.43
CF04	Fresh Relevance Ltd	50.60	1,076.40	544.68	0.00	0.00	0.00	544.68
CG00	Gladman Developments Ltd	50.60	6,265.38	3,170.43	0.00	0.00	0.00	3,170.43
CG04	Rachel George	50.61	67.50	34.16	0.00	0.00	0.00	34.16
CG05	Gladman Estate Management Ltd	50.60	304.19	153.93	0.00	0.00	0.00	153.93
CH04	Lynn Westerman Holt	50.60	120.00	60.72	0.00	0.00	0.00	60.72
CK00	Kenneth Easby Limited	50.60	4,740.00	2,398.56	0.00	0.00	0.00	2,398.56
CK01	Kerry Logistics (UK) Ltd	50.60	11,054.93	5,594.06	0.00	0.00	0.00	5,594.06
CL00	LIKAI Limited	50.60	36,788.55	18,615.90	0.00	0.00	0.00	18,615.90
CL02	Little Ground, Suhyang Networks	50.60	2,884.02	1,459.38	0.00	0.00	0.00	1,459.38
CL05	Lick N Stick Graphics Ltd	50.60	1,618.80	819.15	0.00	0.00	0.00	819.15
CM00	Marhar Investments Limited	50.60	32,853.11	16,624.47	0.00	0.00	0.00	16,624.47
CM01	Marford Lithographic	50.60	351.14	177.69	0.00	0.00	0.00	177.69
CM02	MIRA EXIM Limited	50.60	61,760.13	31,252.13	0.00	0.00	0.00	31,252.13
CM03	Mission Despatch Limited	50.60	613.05	310.22	0.00	0.00	0.00	310.22
CM04	Mary Mathieson	50.60	2,373.60	1,201.10	0.00	0.00	0.00	1,201.10
CN00	Natwest Mentor	50.60	3,252.26	1,645.72	0.00	0.00	0.00	1,645.72
CO00	Onepost	50.60	11,737.88	5,939.65	0.00	0.00	0.00	5,939.65
CO01	Emily Olsen	50.61	52.50	26.57	0.00	0.00	0.00	26.57
CO03	Abby O'Donnell	50.61	42.50	21.51	0.00	0.00	0.00	21.51
CP00	Pitti Immagine S.R.L	50.60	1,972.00	997.88	0.00	0.00	0.00	997.88

Company Number 06517264

List of Dividends Or Composition
ILOVEGORGEOUS Limited Trading As: Wild & Gorgeous

I HEREBY CERTIFY that a Dividend was declared payable on and after 16th day of March 2020 and that creditors whose names are set forth below are entitled to amounts set opposite their respective names.


James William Stares
Liquidator
16 Mar 2020

Key	Name of claimant	Rate p in £	Amount of Proof	Dividend Payable	Rate	Amount of Interest	Interest Payable	Total
CP01	Picaflor sarl	50.60	3,080.00	1,558.55	0.00	0.00	0.00	1,558.55
CR01	Richmondshire District Council	50.60	130.90	66.24	0.00	0.00	0.00	66.24
CR03	Restore Datashred	50.60	55.06	27.86	0.00	0.00	0.00	27.86
CR05	National Insurance Fund	50.60	41,578.94	21,039.96	0.00	0.00	0.00	21,039.96
CS01	Solobi Limited	50.60	18,242.89	9,231.35	0.00	0.00	0.00	9,231.35
CT00	The Conde Nast Publications Limited	50.60	3,000.00	1,518.07	0.00	0.00	0.00	1,518.07
CT04	Hennetta Tate	50.60	69.50	35.17	0.00	0.00	0.00	35.17
CW02	Wonder Routine	50.60	1,567.53	793.21	0.00	0.00	0.00	793.21
CW03	Ruth Ward Ltd	50.60	2,544.00	1,287.33	0.00	0.00	0.00	1,287.33
CW04	Petit Bazaar	50.60	673.25	340.68	0.00	0.00	0.00	340.68
CW07	Rose Wood	50.60	100.00	50.60	0.00	0.00	0.00	50.60
EC00	Mrs Francesa Cartwright	50.60	5,840.31	2,955.34	0.00	0.00	0.00	2,955.34
Dividend Totals			944,024.09	477,699.17		0.00	0.00	477,699.17
Creditor Totals Including Accruals			944,024.09	0.00				

Note: Dividend Rate calculated to 9 decimal places but rounded to 2 decimal places for listing

* Denotes different payee name from claimant

@ Denotes employee/RPO subrogation

~ Denotes Associated Creditor/Excluded Debt