

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A07 *A6DL5V16* 25/08/2017 #28
COMPANIES HOUSE

1 Company details

Company number 0 7 1 0 2 7 3 3
Company name in full The Original Quality Ltd

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

2 Liquidator's name

Full forename(s) Marco
Surname Piacquadio

3 Liquidator's address

Building name/number Allan House
Street 10 John Princes Street
Post town London
County/Region
Postcode W 1 G 0 A H
Country

4 Liquidator's name ①

Full forename(s) Lloyd Edward
Surname Hinton

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

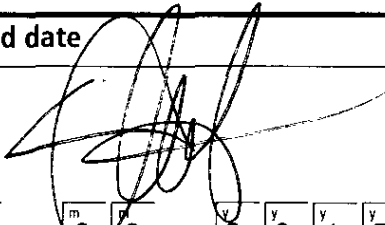
5 Liquidator's address ①

Building name/number Allan House
Street 10 John Princes Street
Post town London
County/Region
Postcode W 1 G 0 A H
Country

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

LIQ02

Notice of statement of affairs

6	Date of statement of affairs	
Date	21 08 2017	
7	Statement of affairs	
	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>	
8	Sign and date	
Liquidator's signature	<p>Signature</p> <p>X  X</p>	
Signature date	22 08 2017	

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	Lloyd Edward Hinton
Company name	Insolve Plus Ltd
Address	Allan House 10 John Princes Street
Post town	London
County/Region	
Postcode	W 1 G 0 A H
Country	
DX	
Telephone	020 7495 2348

**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

The Original Quality Ltd

on the 21 August 2017 the date of the resolution for winding up

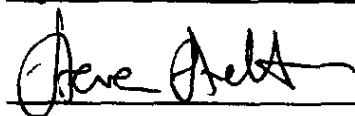
Statement of truth

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

Full Name

Steven Hutton

Signed




Dated

21/8/17

The Original Quality Ltd
Statement Of Affairs as at 21 August 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Merchant Accounts - Debtor	36,837.00	Uncertain
TOQ Hong Kong - Intercompany Debtor	1,616,708.00	Uncertain
Jacob Kristensen - Intercompany Debtor	6,359.00	Uncertain
Ennovator - Intercompany Debtor	2,300,802.00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 21/8/17

The Original Quality Ltd
Statement Of Affairs as at 21 August 2017

A1 - Summary of Liabilities

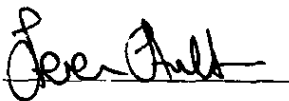
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	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 post 14 September 2003	
	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 (excluding any shortfall to floating charge holders)	
Intercompany Creditors	4,094,210.43
	4,094,210.43
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,094,210.43)
Estimated deficiency/surplus as regards creditors	(4,094,210.43)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(4,094,310.43)

Signature Joe Hill Date 21/8/17

Insolve Plus Ltd
The Original Quality Ltd
B - Company Creditors

Key	Name	Address	£
CD00	Designers Rebellion	3rd Floor Kilmore House, Park Lane, Spencer Dock, Dublin 1, 662880	2,535,878.00
CE00	Enologistics	5 Jupiter House, Calleva Park, Aldermaston, Reading, Berkshire, RG7 8NN	337,582.00
CE01	Ennovators Ventures Ltd	Unit 307, 222 Kensal Road, London, England, W10 5BN	912,557.00
CH00	Ennovators Limited	Unit 307, 222 Kensal Road, London, England, W10 5BN	27,030.43
CV00	Voga Holdings (Cyprus) Limited	Florinis, 23 Stadyl Building, Floor 4, 1065, Lefkosis, Cyprus	281,163.00
5 Entries Totalling			4,084,210.43

Signature



Insolve Plus Ltd
The Original Quality Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up	Paid Up
HS00	Sunbird Ventures Holdings Limit	71-75 Shelton Street, Covent Garden, London, WC2H 9JQ	Ordinary	100.00	10,000	0.00	0.00
1 Ordinary Entries Totalling				100.00	10,000	0.00	0.00

Signature 