

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A21 *A8ØMWC3K*
06/03/2019 #273
COMPANIES HOUSE

in, please
at
ieshouse

1 Company details

Company number 0 7 2 5 8 5 8 0

Company name in full KILL JELLIE LIMITED

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

2 Liquidator's name

Full forename(s) Hayley

Surname Maddison

3 Liquidator's address

Building name/number The Old Brewhouse

Street 49-51 Brewhouse Hill

Wheathampstead

Post town St Albans

County/Region Hertfordshire

Postcode A L 4 8 A N

Country

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	6	m	0	m	2	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



X

Signature date

d	0	d	4	m	0	m	3	y	2	y	0	y	1	y	9
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Rule 6.3 IR 2016

STATEMENT OF AFFAIRS

Statement as to the affairs of

Kill Jellie Limited t/as YUUworld
Company No. 07258580

on the 26th February 2019, being a date not more than 14 days before the date of the resolution
for winding up

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of
the affairs of the above-named company as at 26th February 2019.

Full Name Gillian Fleur Hayward

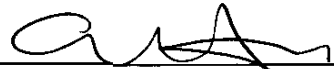
Signed 

Dated 1st March 2019

Kill Jellie Limited t/as YUUworld
Statement Of Affairs as at 26 February 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Lloyds TSB Bank plc		(56,600.00)
Deficiency c/d		(56,600.00)
Assets subject to floating charge:		
Uncharged assets:		
Patents	437.00	
Fixtures & Fittings	2,093.00	NIL
Investments	64.00	64.00
Stock	92,431.00	NIL
Book Debts	10,000.00	7,500.00
Cash at Bank	6,036.00	36.00
Estimated total assets available for preferential creditors		7,600.00

Signature  Date 1/3/19.

Kill Jellie Limited t/as YUUworld
Statement Of Affairs as at 26 February 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,600.00
Liabilities	
Preferential Creditors:-	
Employees Claims	5,278.00
	5,278.00
Estimated deficiency/surplus as regards preferential creditors	2,322.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,322.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	2,322.00
Debts secured by floating charges post 14 September 2003	
Deficiency b/d	56,600.00
	56,600.00
Estimated deficiency/surplus of assets after floating charges	(54,278.00)
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)	
Trade & Expense Creditors	105,870.00
Employees	82,933.00
HM Revenue & Customs	1,822.00
Lloyds Bank plc	25,000.00
Director Loans	99,061.00
Investor Loans	60,900.00
Third Party Loans	17,500.00
	393,086.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(393,086.00)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	54,278.00
Estimated deficiency/surplus as regards creditors	(447,364.00)
Issued and called up capital	
Ordinary Shareholders	1,428.00
	1,428.00
Estimated total deficiency/surplus as regards members	(448,792.00)

Signature  Date 1/3/19.

Kill Jellie Limited t/as YUUUworld
B - Company Creditors

Key	Name	Address	£
CA00	Avery Dennison	Raunds Distribution Center, Unit 20 London Road, Warth Park, Raunds, Northamptonshire, NN9 6NY	62.09
CB00	Lloyds Bank plc	Chelmsford Legg, St Osc, 1 Legg Street, Chemsford, Essex, CM1 1JS	81,600.00
CC00	CCT Worldwide Ltd	Ground Floor, Gamma House, Laser Quay, Culpeper Close, Rochester, Kent ME2 4HU	4,700.00
CC01	Nigel Clarke	60 Brookdale, Arnos Grove, London, N11 1BN	300.00
CC02	Chapman Eastway	9 Hunter Street, Sydney, NSW 2000, AUSTRALIA	3,842.56
CD00	Data Select Limited (Brandpath)	Network House, Globe Park, Third Avenue, Marlow, Bucks, SL7 1EY	22,400.00
CD01	DHL International (UK) Limited	Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire SL3 0BB	246.44
CD02	DHL International (UK) Limited	Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire SL3 0BB	125.50
CD03	Dukes Asia Ltd	Unit 12, 12/F, Block B, Vigor Industrial Building, 14-20 Cheung Tat Road, Tsing Yi, Hong Kong, CHINA	2,161.17
CE00	Employees x 3		88,211.53
CF00	Fujian Uptop Trading Co., Ltd	20/F Zhongfu Plaza, No. 92 Dongjie Road, Fuzhou, 350001, CHINA	10,331.37
CF01	Kellie Forbes	Keepers, Braintree Road, Great Bardfield, Essex, CM7 4RN	49,511.00
CH00	HM Revenue & Customs - ICHU	Room BP3202, Benton Park View, Longbenton, Newcastle NE98 1ZZ	1,822.42
CH01	Gill Hayward	64 Durham Road, London, N2 9DT	49,550.00
CI00	IWOCA Ltd	247 Tottenham Court Road, London, W1T 7QX	17,500.00
CK00	Kilburn & Strode LLP	Lacon London, 84 Theobalds Road, London, WC1X 8NL	1,814.00
CK01	Simon Kent	Woolpits, Woolpits Road, Great Saling, Braintree, Essex, CM7 5EA	50,900.00
CL01	Liberis (Sage Pay Business Finance)	Third Floor, Glen House, Glenthorne Road, London, W6 0NG	1,600.00
CL02	Loomland	Unit 4, Vaughan Street Industrial Estate, Manchester, M12 5BT	350.00
CM00	Mash Staffing	2 Arlbrand Studios, 7 Leathermarket Street, London, SE1 3HN	2,100.00
CN00	Nickelodeon	17-29 Hawley Crescent, London, NW1 8TT	4,894.00
CN01	National Products Fulfilment Pty Ltd	PO Box 7244, Wetherill Park, NSW 2164, AUSTRALIA	439.15
CP00	Prism Media Production	16 Carlisle Street, London, W1D 3BT	10,000.00
CP01	PayPal	Whittaker House, 2 Whittaker Avenue, Richmond, Greater London, TW9 1EH	1,700.00
CP02	Printer Halstead	13 Head Street, Halstead, CO9 2AT	70.00
CQ00	Quanzhou Chaumet Bags Co., Ltd	No. 7 Zixin Road, Nanhuan High-tech Industrial Zone, Quanzhou City, Fujian Province, 362000, CHINA	19,543.89
CQ01	QVC France	Bâtiments 265/266, Parc des Portes de Paris, 43 – 45 avenue Victor Hugo, 93300 Aubervilliers, FRANCE	250.00
CS00	Wenzhou GuanJie Technology Co., Ltd	No.168 Yuanxin Road, Jinxiang Town, Cangnan Country, Wenzhou, Zhejiang, CHINA	1,189.54

Signature

Kill Jellie Limited t/as YUUworld
B - Company Creditors

Key	Name	Address	£
CS01	Richard Shoylekoy	63 Sterndale Road, London, W14 0HU	10,000.00
CT00	Third Party Loans	C/o Gill Hayward and Kellie Forbes	17,500.00
CV00	Victoria Grech Photography Ltd	15 Simmons Lane, Chingford, London, E4 6JH	250.00
31 Entries Totalling			454,964.66

Signature 

Kill Jellie Limited t/as YUUworld
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	John Angell	5 Dukes Avenue, Chiswick, London, W4 2AA	Ordinary	1.00	19	0.00	0.00
HA01	Angels Den	34b York Way, London, England, N1 9AB	Ordinary	1.00	4	0.00	0.00
HB00	Nick Beare	22 Clarence Road, London, SW19 8QE	Ordinary	1.00	233	0.00	0.00
HC00	Sean Curran	71 Woodlands Park Drive, Gt Dunmow, Essex, CM6 1WT	Ordinary	1.00	19	0.00	0.00
HD00	Premal Desai	48 Orchard Avenue, Shirley, Surrey, CR0 7NA	Ordinary	1.00	19	0.00	0.00
HD01	Paul Denman	Danes Vale, Gosfield Road, Weatherfield, Essex, CM7 4AH	Ordinary	1.00	12	0.00	0.00
HF00	Kellie Forbes	Keepers, Braintree Road, Great Bardfield, Essex, CM7 4RN	Ordinary	1.00	607	0.00	0.00
HF01	Mark Frewin	The Brick House, Brook Street, Little Dunmow, Essex, CM6 3HU	Ordinary	1.00	9	0.00	0.00
HH00	Gill Hayward	64 Durham Road, London, N2 9DT	Ordinary	1.00	607	0.00	0.00
HK00	Simon Kent	Woolpits, Woolpits Road, Great Sailing, Braintree, Essex, CM7 5EA	Ordinary	1.00	183	0.00	0.00
HP00	Stephen Philips	80 Onslow Gardens, London, N10 3JX	Ordinary	1.00	46	0.00	0.00
HS00	Richard Shoylekoy	63 Sterndale Road, London, W14 0HU	Ordinary	1.00	19	0.00	0.00
HW00	Oliver Woodley	Flat 3017, 10 Southgate Road, London, N1 3LY	Ordinary	1.00	37	0.00	0.00
13 Ordinary Entries Totalling				1.00	1,814		

Signature



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 Kathryn Harper

Company name Maidment Judd

Address The Old Brewhouse

49-51 Brewhouse Hill

Wheathampstead

Post town St Albans

County/Region Hertfordshire

Postcode A L 4 8 A N

Country

DX

Telephone 01582 469700



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