

LIQ02

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 0 9 9 6 1 4 5 3

Company name in full Swanky Portraits Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Christopher David

Surname Horner

3 Liquidator's address

Building name/number 47-49 Duke Street

Street Darlington

Post town County Durham

County/Region

Postcode D L 3 7 S D

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

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Date of statement of affairs

Date

^d2 ^d0 ^m0 ^m3 ^y2 ^y0 ^y2 ^y3

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 *C. D. Horner*

X

Signature date

^d3 ^d0 ^m0 ^m3 ^y2 ^y0 ^y2 ^y3

**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 **Emily Dolan**

Company name **Robson Scott Associates Ltd**

Address **47-49 Duke Street**

Darlington

Post town **County Durham**

County/Region

Postcode

D	L	3		7	S	D
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Country

DX

Telephone **01325 365 950**

**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

Swanky Portraits Limited

Company Registered Number: 09961453

on the 20 March 2023, being a date not more than 14 days before the date of the resolution for winding up

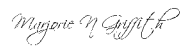
Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

Marjorie Nalutaaya Griffith

Signed



Dated

21/03/2023

Swanky Portraits Limited
Company Registered Number: 09961453
Statement Of Affairs as at 20 March 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature *Marjorie N. Griffith* Date 21/03/2023

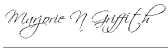
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/ surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/ surplus as regards 2nd 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)	
NIF	1.00
Directors	1,500.00
Banks/Institutions	50,630.02
HM Revenue & Customs	1.00
	52,132.02
Estimated deficiency/ surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(52,132.02)
Estimated deficiency/ surplus as regards creditors	(52,132.02)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/ surplus as regards members	(52,133.02)

Signature Majorie N. Smith Date 21/03/2023

Robson Scott Associates Ltd
Swanky Portraits Limited
Company Registered Number: 09961453
B - Company Creditors

Key	Name	Address	£
CG00	Marjorie Griffith	48 Frobisher Gardens , Frobisher Gardens, Chafford Hundred, Grays, England, RM16 6EJ	1,500.00
CH00	HM Revenue & Customs	EIS Newcastle, BX9 1SR	1.00
CH01	HSBC Bank Plc	Consumer Credit Services, PO Box 6277, Coventry, CV3 9JS	50,630.02
CT00	The National Insurance Fund	Redundancy Payments, PO Box 15424, Birmingham, B16 6JJ	1.00
4 Entries Totalling			52,132.02

Signature 

Robson Scott Associates Ltd
Swanky Portraits Limited
Company Registered Number: 09961453
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Ms Marjorie Griffith	48 Frobisher Gardens , Frobisher Gardens, Chafford Hundred, Grays, England, RM 16 6EJ	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature 