

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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Company Number

03891638

Name of Company

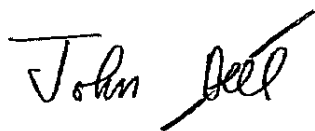
Sundust Limited T/A Loop

I / ~~We~~

John Paul Bell, Parsonage Chambers, 3 The Parsonage, Manchester, M3 2HW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2015

Signed



Date

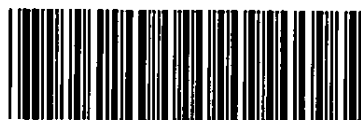
23 April 2015

Clarke Bell Limited
Parsonage Chambers
3 The Parsonage
Manchester
M3 2HW

Ref S136/JPB/JW

For Official Use

SATURDAY



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COMPANIES HOUSE

Statement as to Affairs of

SUNDUST LIMITED T/A LOOP

On the **23 APRIL 2015**

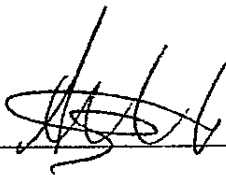
the date of the resolution for winding up

STATEMENT OF TRUTH

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

Full name **Angela Fisher of 96 Countryview Street, Woombye Qld,
AUSTRALIA**

Signed



Date

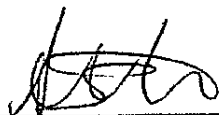
23 4 / 2015

Sundust Limited T/A Loop
Statement Of Affairs as at 23 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures and Fittings	4,514.00	150.00
Stock	41,061.00	750.00
Cash at premises	121.55	121.55
Estimated total assets available for preferential creditors		1,021.55

Signature



Date

23.4.15

Sundust Limited T/A Loop
Statement Of Affairs as at 23 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,021.55
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,021.55
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,021.55
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,021.55
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,021.55
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,021.55
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,843.70
Directors	74,367.00
Banks/Institutions	9,000.00
HM Revenue & Customs - PAYE/NIC	1,300.00
HM Revenue & Customs - VAT	8,000.00
	<u>114,510.70</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(113,489.15)
Estimated deficiency/surplus as regards creditors	(113,489.15)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(113,589.15)</u>

Signature



Date

23.4.15

Clarke Bell Limited
Sundust Limited T/A Loop
B - Company Creditors

Key	Name	Address	£
CB00	Bluebell 33	Nicholson House, 41 Thames Street, Weybridge, Surrey, KT13 8JG	743.22
CC00	Cubic Products	C/o HSBC, 01903825825	294.72
CC01	Cinnamon Aitch	203 The Custard Factory, Gibb Street, Birmingham, B9 4AA	549.97
CF00	Five Dollar Shake	Firtree Road, Hastings, East Sussex, TN34 3TR	252.84
CF02	Martin Fisher	loopaultd@gmail.com	37,600.00
CG00	Grafton Int	C/o Sharon Shaw, 01827253310	284.20
CG01	Amy Gibbings	amy@amygibbings.com, 07764 255131	5,451.00
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,300.00
CH01	H M Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,000.00
CH02	Hammond and Gower	Spring Farm, Tithby Road, Bingham, Nottingham, NG13 8GQ	207.98
CH03	HSBC Bank Plc	Chorlton, Manchester, M21 9AH	9,000.00
CI00	Robert Ian Hamilton	Foxley Lodge, 240 Higher Inae, Lymm, WA13 0RJ	3,697.32
CI01	Inky Mole	4 Queen Street, Tintin Hull, Yeovil, Summeset, BA22 8PQ	345.60
CI02	Inhabit	Units 1&2 Green Street Mews, Turo, Cornwall, TR1 2LH	341.28
CI03	IF Cardboard Creations	If House, Thornton Road, Pickering, North Yorkshire, YO18 7JB	89.86
CJ00	James Ellis	5 12 Paintworks, Bath Road, Bristol, BS4 3EH	524.66
CM00	Men Men	Norfolk House, Well Walk, Cheltenham, GL50 3JX	438.65
CN00	Noi Publishing	9 Thurston, Binsted, Hampshire GU34 4PD, Inv 5862	623.76
CP00	Paper Salad	Unit 4 Chadkirk Business Park, Vale Road, Romiley, SK6 3NE, Inv 8482	470.12
CR00	Really Good t/a Soul	Old Mast House, The Square, Abingdon OX14 5AR	744.35
CR01	Neil Roland	35 Moorland Road, Didsbury, Manchester, M20 6BB	1.00
CR02	Really Good Limited	Old Mast House, The Square, Abingdon OX14 5AR	510.91
CS00	Safe and Sound Securities	3 Chestnut Avenue, Chorlton, M21 8BE	249.12
CS01	Suck UK	31 Regent Studios, Andrews Road, London, E8 4QN	392.64
CS02	Saint Sunday Ltd	C/o Lorna Sturatt, Lloyds Bank, 01733580137	909.00
CS03	Soul	Old Mast House, The Square, Abingdon, OX14 5AR	744.35
CS04	Stop the Clock	Hollybank Studio, 1 Bostock Road, Broad bottom, Hyde, Cheshire, SK14 6AH	154.07
CS05	Stop Preachers	Unit 1 & 2, Green Street Mews, Cornwall, TR1 2LH	341.28
CS06	Stripey Cats	308 Victoria Mill, Manchester, M40 7LL	201.60
CT00	Think of Me Designs	Suite 2, 17 Holywell Hill, St Albans, Herts, AL1 1DT, Inv 15344 & 15571	776.23

Signature

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Clarke Bell Limited
Sundust Limited T/A Loop
B - Company Creditors

Key	Name	Address	£
CT01	The Original Candy Company	4 Wessex Road, Bourne End, Buckinghamshire, SL8 5DT, Inv 24164	317 61
CT02	Talking Tables	7 Union Court, 20 Union Road, London, SW4 6JP	427.92
CW00	Wild and Wolf	The Icehouse, 124 Walcot Street, Bath, BA1 2BG, Inv 192491, 192562, 194124	1,165 17
CW01	Wendy Jones Blackett	53 Harrogate Road, Chapel, Allerton, Leeds, LS7 3PD	204.77
CW02	WPL	Unit 25 Victoria Industrial Estate, Victoria Road, London, W3 6UU, Inv 15100723	388 50
RF00	Angela Jane Fisher	66 Beech Road, Chorlton, Manchester, Lancashire, M21 9EG	36,767.00
36 Entries Totalling			114,510.70

Signature



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