

**S.95/99****Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986****For official use**

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**To the Registrar of Companies****Company Number**

04887110

Insert full name  
of company**Name of Company****(1) D.D.S. DOMESTICS LIMITED**

Insert full name(s)

I Richard Ian Williamson  
of Campbell, Crossley & Davis  
348/350 Lytham Road  
Blackpool  
Lancashire, FY4 1DW

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 20 February 2013

Signed -



Date - 20 February 2013

Presenter's name,  
address and reference  
(if any)

Campbell, Crossley & Davis  
348/350 Lytham Road  
Blackpool  
Lancashire, FY4 1DW  
Reference - D0529/C/RIW/JTS/SGS

<b>For official use</b>	
<b>Liquidation Section</b>	<b>Post Room</b>

SATURDAY



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A23

23/02/2013

#180

COMPANIES HOUSE

**Insolvency-Company 4.20**

# Statement of Truth

Name of Company

D D S Domestics Limited

Company number

04887110

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a) D D S Domestics Limited  
348/350 Lytham Road  
Blackpool  
Lancashire, FY4 1DW

(b) Insert date

on the (b) 20 February 2013, the date that the Company entered liquidation

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## Statement of Truth

I believe that 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 (b) 20 February 2013 the date that the Company entered liquidation

Full name **FRANK STEPHEN CHRISTOPHER REVILL**

Signed



Dated

**20 February 2013**

D D S DOMESTICS LIMITED  
 STATEMENT OF AFFAIRS AS AT 20 FEBRUARY 2013  
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Goodwill	5,000	4,000
Stock	450	200
Balance at Bank	146	146
Fixtures fittings & equipment	900	200
Debtors	454	454
<b>Estimated total assets available for preferential creditors</b>	<b>6,950</b>	<b>5,000</b>

*Eric David*

*20/2/13*

D D S DOMESTICS LIMITED  
 STATEMENT OF AFFAIRS AS AT 20 FEBRUARY 2013  
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		5,000
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		5,000
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0
		5,000
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		5,000
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		5,000
<b>Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)</b>		
Trade and Expense Claims	4,051	
H M Revenue & Customs - PAYE/NI	1,826	
H M Revenue & Customs - VAT	5,068	
Directors Loan Accounts	200	
NatWest Commercial Business Card	2,497	
Redundancy & Notice Pay	13,352	26,994
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		(21,994)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(21,994)
<b>Issued and called up capital</b>		
Issued Share Capital		1
<b>Estimated total (deficiency) as regards members</b>		(21,995)

FSC *AmV*

20/2/13

Code	Name & Address	Amount of Debt
C0001	HM Revenue & Customs National Insolvency Unit (NIU) 5th Floor Regian House James Street Liverpool L75 1AD	£5,068 00
C0002	HM Revenue & Customs Chillingham House Benton Park View Newcastle upon Tyne NE98 1ZZ	£1,826 00
C0004	XLN Telecom Limited 69 Bondway London SW8 1SQ	£93 43
C0005	LCS 1st Floor, West Wing Town Centre House Merrion Centre Leeds LS2 8LY	£744 92
C0006	Yes Hotels 18 Lynwood Avenue Layton Blackpool Lancashire FY3 7DG	£144 00
C0007	Blackpool Council Revenues & Benefits PO Box 50 Town Hall Blackpool Lancashire FY1 1NF	£2,963 39
C0008	Streamline PO Box 600 Harrogate HX3 1XG	£105 00
C0009	Redundancy Claims P O Box 15424 Cobalt Square 83 Hagley Road Birmingham B16 6JJ	£13,352 23

Signature *FSC Smith*Date *20/2/13*

Code	Name & Address	Amount of Debt
C0010	Natwest Commercial Card Division P O Box 5747 Southend on Sea SS1 9AJ	£2,497 00
C0011	Mr FSC Revill	£200 00
TOTAL CREDITORS' CLAIM		£26,993 97

Signature



Date

20/2/13