

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

05703599

Name of Company

The Wedding Shop (Cheshire) Ltd

I / We

Stephen James Wainwright, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

Allan Christopher Cadman, 16 Oxford Court, Bishopsgate, Manchester, M2 3WQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 February 2014

Signed

F.F.P.A

Date 13 February 2014

Poppleton & Appleby
16 Oxford Court
Bishopsgate
Manchester
M2 3WQ

Ref AO018/SJW/ACC/JPM/RJO

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Wedding Shop (Cheshire) Ltd

on the 13 February 2014 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

Lucy Catherine Ball

Signed

Lucy Ball

Dated

13.2.14

The Wedding Shop (Cheshire) Ltd
Statement Of Affairs as at 13 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Leasehold Property	3,759 00	NIL
Fixtures & Fittings	17,355 00	800 00
Stock in Trade	51,000 00	15,000 00
Estimated total assets available for preferential creditors		15,800 00

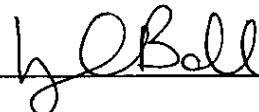
Signature Lydia Ball Date 13 2 14

The Wedding Shop (Cheshire) Ltd
Statement Of Affairs as at 13 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	15,800 00
Liabilities	
Preferential Creditors -	
Wages & Holiday Pay-D O E	4,000 00
	4,000 00
Estimated deficiency/surplus as regards preferential creditors	11,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	11,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,800 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	11,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deposit Customers	Uncertain
Employees-Redundancy	7,000 00
HM Revenue & Customs VAT	6,261 00
HM Revenue & Customs PAYE	786 00
Trade etc	61,713 00
Related Parties - Mr & Mrs F Chadwick	46,026 00
Lloyds TSB Plc	48,457 00
Nat West Bank Plc	19,102 00
	189,345 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(177,545 00)
Estimated deficiency/surplus as regards creditors	(177,545 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(177,645 00)

Signature



Date 13 2 14

**Poppleton & Appleby
The Wedding Shop (Cheshire) Ltd
B - Company Creditors**

Key	Name	Address	£
CA00	Amanda Wyatt Limited	7 Ashbrook Office Park, Styall Road, Heald Green, M22 5LB	3,678 65
CA01	Afford Bond LLP	Enterprise House, 97 Alderley Road, Wilmslow Cheshire, SK9 1PT	3,871 68
CA02	Archant Life	Prospect House, Rouen Road, Norwich, NR1 1RE	0 00
CB00	Barclaycard Commercial	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	6,785 80
CB01	Benjamin Roberts Limited	6 Europa Way, Felinfach, Swansea, SA5 4AJ	1,625 70
CB02	B E Cook Limited	431 High Road, London, N12 0AP	300 00
CB03	Blue Bridalwear Limited	The Studio, 2C Waun-y-Groes Avenue, Rhwbina, Cardiff, CF14 4SY	1,385 40
CB04	Blossom Tiaras	Blossom House, Groveley Road, Christchurch, Dorset, BH23 3HB	138 00
CC00	Cymbeline	Sarah Lang Design Limited, Marl Hill House, Easington Road, Cow Ark, Clitheroe, Lancashire, BB7 3DH	2,547 49
CC01	Mr & Mrs Chadwick		
CC02	Charlotte Rodger		46,026 00
CC03	Claire Knowles		0 00
CD00	Direct Eastern Limited		0 00
CD01	DB Apparel UK Limited		567 60
CE00	Enzoani UK Limited		23 16
CH00	Halo & Co Limited		3,675 80
CH01	HM Revenue & Customs		473 40
CH02	HM Revenue & Customs	57 West Bond Street, Macclesfield, SK11 8EQ	786 14
CH03	Hollywood Dreams	9 Green Street, Alderley Edge, SK9 7HG	
CI00	Immediate Media Bristol Limited	Unit 18 Propeller Park, NCR Business Park, Great Central Way, London, NW10 0AB	
CI01	Insolvency Service - RPO	Playtex Park, Port Glasgow, Renfrewshire, PA14 5UY	
CJ00	John Leighton - L2	Unit 1 Bell Court, Swansea West Business Park, Fforestfach, Swansea, SA5 4HP	
CJ01	Jupon Limited	210 High Street, Prestatyn, Denbighshire, LL19 9BP	
CL00	Lloyds Bank plc	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	
CM00	Michaels Bridal Fabrics Limited	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	
CN00	Naomi Neoh	Unit 2, 65 Millmarsh Lane, Enfield, Middlesex, EN3 7UY	
CN01	Natwest Bank plc	9th Floor, Tower House, Fairfax Street, Bristol, BS1 3BN	
CP00	Paradox London Limited	Redundancy Payment Service, PO Box 16685, Birmingham, B2 2LX	
		36A London Road, Alderley Edge, Cheshire, SK9 7DZ	
		Unit D2, Fairacres Industrial Estate, Dedworth Road, Windsor, Berkshire, SL4 4LE	
		Unit D2, Fairacres Industrial Estate, Dedworth Road, Windsor, Berkshire, SL4 4LE	
		North Cheshire Commercial Centre, 2233 Finnery lane, Heald Green, Cheshire, SK8 3PY	
		Unit F4, Northfleet Industrial Estate, Lower Road, Northfleet, Kent, DA11 9SW	
		40 Martell Road, London, Dulwich, SE21 8EN	
		2 Chestergate, Macclesfield, Cheshire, SK11 6BA	
		Unt 1, 2 Garman Road, London, N17 0UG	
			19,102 71
			94 75

Signature

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**Poppleton & Appleby
The Wedding Shop (Cheshire) Ltd
B - Company Creditors**

Key	Name	Address	£
CP01	Parcelforce Worldwide	Credit Management Centre, Stone Hill Road, Farnworth, Bolton, BL4 9XX	40 00
CP02	Patricia Harrison	128 Whitehall Road, Kidsgrove, Stoke-On-Trent, ST7 4DS	3,382 00
CR00	RBS Invoice Finance	Unit 18 Riverwalk Business Park, Riverwalk Road, Enfield, EN3 7QN	3,711 00
CR01	Rainbow Club Limited	Hennock Court, Hennock Road, Marsh Barton, Exeter, EX2 8RU	555 47
CR02	Richard Designs	1B Lancaster Way Business Park, Ely, Cambridgeshire, CB6 3NW	638 72
CS00	San Patrick S L U	Polygono Industrial Mansi Mateu, s/n Apartado do Correos 155, 08820 El Prat de Llobregat, BARCELONA	2,244 11
CS01	Sash & Co	Browside, Brow Lane, Antrobus, Cheshire, CW9 6JY	590 25
CS02	Susan Attisha	15 Silverdale Road, Gatley, Cheadle, Cheshire, SK8 4QS	600 00
CT00	Trinity Mirror Publication	One Canada Square, Canary Wharf, London, E14 5AP	900 00
CT01	Tunncliffe Signs	Redwood Court, Tytherington Business Park, Macclesfield, Cheshire, SK10 2XH	94 14
CT02	The Design Portfolio Limited	Unit 18 NCR Business Centre, Great Central Way, London, NW10 0AB	3,996 00
CU00	Untitled Design	1 Royal Court, Tatton Street, Knutsford, Cheshire, WA16 6EN	2,372 00
CV00	Vindor Waste Management Limited	Vindor House, Youngman Place, Priory Bridge Road, Taunton, Somerset, TA1 1QU	52 98
41 Entries Totalling		189,344 93	

Signature Lydia B. SLC