

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

06122617


Name of Company

Do The Right Thing Limited

We

Steven John Currie, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent,
ST3 6HPRobert Michael Young, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent,
ST3 6HPthe liquidators of the above named company attach a statement of the company affairs
as at 02 April 2015

Signed



Date 02 April 2015

Begbies Traynor (Central) LLP
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

Ref DO120CVL/SJC/RMY/JXM/JOE

For Official Use
Insolvency Section | Post Room

FRIDAY

A29 10/04/2015 #381
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Do The Right Thing Limited

on the 2 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

GRAHAM PAUL HOPKINS

Signed



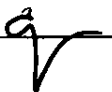
Dated

2.4.15

Do The Right Thing Limited
Statement Of Affairs as at 2 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,800 00	NIL
Book Debts	9,918 00	7,438 00
Directors Loan Account	212,967 00	NIL
Estimated total assets available for preferential creditors		7,438 00

Signature  Date 2.4.15

Do The Right Thing Limited
Statement Of Affairs as at 2 April 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,438 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		7,438 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Lloyds Bank	22,084 00	22,084 00
		(14,646 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(14,646 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(14,646 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(14,646 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	7,758 00	
HM Revenue & Customs	39,489 00	
		47,247 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(61,893 00)
Estimated deficiency/surplus as regards creditors (61,89		3 00)
Issued and called up capital		
		NIL
Estimated total deficiency/surplus as regards members		(61,893 00)

Signature



Date

2.4.15

Begbies Traynor (Central) LLP
Do The Right Thing Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alphabet	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	3,242 00
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	39,488 50
CK00	Kingsley Knight Law Limited	62 Boxtree Lane, Harrow, Middlesex, HA3 6JR	810 00
CL00	L&S Accountancy Services	64 High Street, Belper, Derbyshire, DE56 1GF	2,315 60
CL01	LB Newham	Payments Control, Newham Dockside, 1000 Dockside Road, London, E16 2QU	1,140 00
CL02	Lloyds Bank	43 Iron Gate, Derby, Derbyshire, DE1 3FT	22,084 34
CR00	Roger de Wolf Limited	17 Coburg Road, Montpelier, Bristol, BS6 5HT	250 00
RH00	Mr Graham Hopkins	73 Church Street, Denby Village, Ripley, Derbyshire, DE5 8PH	0 00
8 Entries Totalling			69,330.44

Signature

 2.4.15

Do The Right Thing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Graham Hopkins	73 Church Street, Denby Village, Ripley, Derbyshire, DE5 8PH	0	100	0	100
1 Entries Totalling						100

Signature  2.4.15