

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**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 6HP

Robert Michael Young, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent,  
 ST3 6HP

the 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



\*A452FH2A\*

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 Horwitz

Signed GPH

Dated 2.4.15

---

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

A - Summary of Assets

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

Signature  Date 2.4.15

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

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 7,438 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 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                          |
| <b>Estimated total assets available for floating charge holders</b>  | (14,646 00)                  |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | (14,646 00)                  |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | (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                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (61,893 00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b> (61,893 00)   | 3 00                         |
| Issued and called up capital   | NIL                          |
| <b>Estimated total deficiency/surplus as regards members</b>   | (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, Montpellier, Bristol, BS6 5HT   | 250.00           |
| RH00                       | Mr Graham Hopkins           | 73 Church Street, Denby Village, Ripley, Derbyshire, DE5 8PH  | 0.00             |
| <b>8 Entries Totalling</b> |                             |   | <b>69,330.44</b> |

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   |
| <b>1</b> | <b>Entries Totalling</b> |  |      | <b>100</b> |       |       |

Signature \_\_\_\_\_  
Page 1 of 1

24.15