

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**

To the Registrar of Companies

For Official Use

Company Number

6510348

Name of Company

Cherish The Bride Limited

I / ~~We~~

Ian C Brown, Yorkshire House, 18 Chapel Street, Liverpool, L3 9AG

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 08 May 2015

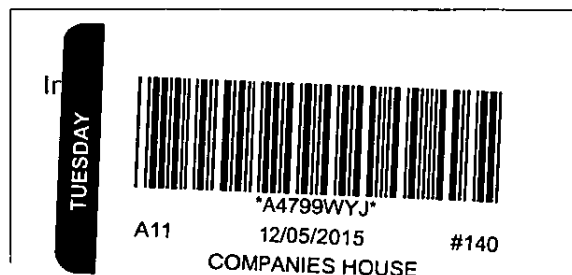
Signed



Date 08 May 2015

Parkin S Booth & Co  
Yorkshire House  
18 Chapel Street  
Liverpool  
L3 9AG

Ref C202/ICB/AS



**Statement of Affairs**

Statement as to affairs of

Cherish The Bride Limited

on the 8 May 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

CAROLE LESNEY STROTHER

Signed

Cix 6 8/15

Dated

08 05.15

Cherish The Bride Limited  
Statement Of Affairs as at 8 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge</b>		
Stock	2,500 00	650 00
Card Net Refund	9,259 76	9,259 76
Cash at Bank	10 00	10 00
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>9,919 76</b>

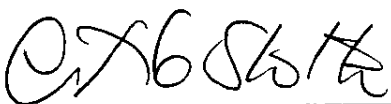
Signature Chris Skelton Date 08.05.15

Cherish The Bride Limited  
Statement Of Affairs as at 8 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	9,919 76
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	9,919 76
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	9,919 76
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	9,919 76
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	9,919 76
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	9,919 76
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	420 00
Director's Loan Account	37,212 00
HMRC - PAYE & VAT	20,056 15
Loan Account	13,600 00
	<u>71,288 15</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(61,368 39)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(61,368 39)</u>
Issued and called up capital	
Ordinary Shareholders	3 00
	<u>3 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(61,371 39)</u>

Signature



Date

08.05.15

Parkin S Booth & Co  
Cherish The Bride Limited  
B - Company Creditors

Key	Name	Address	£
CG00	Grahams	30 Birkenhead Road, Hoylake, Wirral, Merseyside, CH47 2BW	420 00
CH00	HMRC	Insolvency Department, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	20,056 15
CS00	Ms C Strother	17 Sandy Lane North, Irby, Wirral, CH61 4XX	37,212 00
CS01	Mrs Strother	C/o Grahams, 30 Birkenhead Road, Hoylake, Wirral, Merseyside, CH47 2BW	13,600 00
4 Entries Totalling			71,288 15

Signature

