

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
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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

IN	TUESDAY		A4799WYJ	12/05/2015	#140
A11	COMPANIES HOUSE				

**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

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Carole Lesley STROTHER

Signed

CX6 Sh/t

Dated

08 05.15

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COMPANIES HOUSE

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>		9,919 76

Signature Chris Shatto 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 -	NIL
<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	NIL
	9,919 76
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	9,919 76
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	9,919 76
Estimated prescribed part of net property where applicable (brought down)	NIL
<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
	71,288 15
<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>	(61,368 39)
Issued and called up capital	
Ordinary Shareholders	3 00
	3 00
<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
<b>4 Entries Totalling</b>			<b>71,288 15</b>

Signature

