

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**

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**Company Number**

06516820

Name of Company

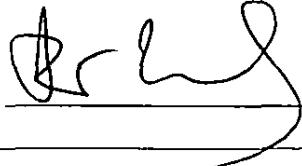
Sweeping Beauties Ltd

I / We

Alasdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 May 2015

Signed



Date 14 May 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref SWEEP01/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency

**For Official Use**

WEDNESDAY



A47TNW09  
20/05/2015  
COMPANIES HOUSE  
#162

**Statement of Affairs**

Statement as to affairs of

Sweeping Beauties Ltd

on the 14 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 Barbara Anne Newcastle

Signed 

Dated 14/5/2015

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Sweeping Beauties Ltd  
Statement Of Affairs as at 14 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>		
<b>Uncharged assets:</b>		
Director's Loan Account	47,794 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature R. A. Ward Date 15/5/2015

Sweeping Beauties Ltd  
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	750 00
HMRC - PAYE/NIC	6,313 61
HMRC - Corporation Tax	6,000 00
HMRC - VAT	40,156 14
	53,219 75
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(53,219 75)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(53,219 75)</b>
Issued and called up capital	
Ordinary Shareholders	4 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>4 00</b>
	<b>(53,223 75)</b>

Signature S. Hall Date 14/5/2015

**Sweeping Beauties Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CP00	Gladstone Pearson Limited	4 Ewlyn Road, Cheltenham, GL53 7PB	
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	750.00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	6,000.00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	6,313.61
	<b>4 Entries Totalling</b>		40,156.14
			<b>53,219.75</b>

  
Signature