

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

06677916

Name of Company

Figurelicious Health 4 Life Centre Limited

I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 March 2015

Signed

Date

19 March 2015

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref F218/POH/SW

Insolvency:

TUESDAY



Statement of Affairs

Statement as to affairs of

Figurelicious Health 4 Life Centre Limited

on the 19 March 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

UNZAR ACOOM

Signed

UD

Dated

19 - 3 - 15

TUESDAY

A43V3AKW
A32 24/03/2015 #67
COMPANIES HOUSE

Figurelicious Health 4 Life Centre Limited
Statement Of Affairs as at 19 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Directors Contribution to Costs	4,200 00	4,200 00
Estimated total assets available for preferential creditors		4,200 00

Signature MR

Date 19-3-15

Figurelicious Health 4 Life Centre Limited
Statement Of Affairs as at 19 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,229 00
Directors	20,000 00
Banks/Institutions	8,000 00
PAYE / NIC	6,000 00
VAT	19,000 00
	60,229 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(56,029 00)
Estimated deficiency/surplus as regards creditors	(56,029 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(56,030 00)

Signature



Date 19-3-15

O'Hara & Co
Figurelicious Health 4 Life Centre Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Mr Unzar Aleem 49-59 New Street HUDDERSFIELD West Yorkshire HD1 2AZ	20,000 00
CC00	Companies House BOAM446J County Court Business Centre, 4th Floor St Katherines House 21-27 St Katherines Street Northampton NN1 2LH	880 00
CE00	Eaton Environmental Services Ltd GAC-1-93292 c/o Direct Route 19-21 holroyd business centre Carrbottom rd BD5 9BP	424 00
CH00	HM Revenue & Customs ICHU Benton Park View Longbenton Newcastle NE98 1ZZ	19,000 00
CH01	HM Revenue & Customs ICHU Benton Park View Longbenton Newcastle NE98 1ZZ	6,000 00
CH02	Kirklees Council 968839239 Civic Centre 3 Market Street Huddersfield HD1 2YZ	4,821 00
CH03	Mr Zainab Abbas B43YJ792 c/o HM Courts & Tribunals County Courts Money Claims Centre PO Box 527 Salford M5 0BY	309 00
CL00	Lloyds Bank plc 30-94-43 34655060 Kings Head Buildings Cloth Hall Street Huddersfield West Yorkshire HD1 2EA	8,000 00
Signature		

O'Hara & Co
Figurelicious Health 4 Life Centre Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CO00	Opus Energy 454428 Royal Pavilion 2 Summerhouse Road Northampton NN3 6BJ	795 00
9 Entries Totalling		60,229 00

@ - Denotes associate creditor

Signature

