

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

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Company Number

06703990

Name of Company

DYNAMISS LIMITED

I / We
 Imogen CM Davidson
 Lloyds House
 18-22 Lloyd Street
 Manchester
 M2 5BE

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11 October 2013

Signed l-Oandson Date 11 October 2013

Baines and Ernst Corporate Limited
 Lloyds House
 18-22 Lloyd Street
 Manchester
 M2 5BE

Ref DYNA01/ICMD/PJA/HEB/JB

Ins	SATURDAY		A20	19/10/2013	#219
A2JAKDZM					
COMPANIES HOUSE					

Statement of Affairs

Statement as to affairs of

DYNAMISS LIMITED

on the 11 October 2013 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

VALERIE SODEINDE

Signed



Dated

11/10/2013

DYNAMISS LIMITED

Statement Of Affairs as at 11 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

11/10/2013

DYNAMISS LIMITED
Statement Of Affairs as at 11 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	750 00
HM Revenue & Customs (Corporation Tax)	41,213 00
HM Revenue & Customs (VAT)	6,557 00
	48,520 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(48,520 00)
Estimated deficiency/surplus as regards creditors	(48,520 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(48,522 00)

Signature



Date 11/10/2013

Baines and Ernst Corporate Limited
DYNAMISS LIMITED
B - Company Creditors

Key	Name	Address	£
CC00	Chapmans Chartered Accountants	Mr Praful Patel, 3 Coombe Road, London, NW10 0EB	0 00
CC01	Companies House	Companies House, Crown Way, Cardiff, CF14 3UZ	750 00
CH00	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	0 00
CH01	HM Revenue & Customs (VAT)	P Maquire, Debt Technical Office, DMB 420, BX5 5AB	6,557 00
CH02	HM Revenue & Customs (CORP)	Mrs J McCarthy, Capitol House, 794 Green Lanes, London, N21 2AW	41,213 00
5 Entries Totalling			48,520 00

Signature



Baines and Ernst Corporate Limited
DYNAMISS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Roland Sodeinde	21 The Drive, Rickmansworth, Hertfordshire, WD3 4EA	0	1	0	1
HS01	Mrs Valerie Sodeinde	21 The Drive, Rickmansworth, Hertfordshire, WD3 4EA	0	1	0	1
2 Entries Totalling			2			

John Sodeinde

Signature

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