

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

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 I. Davidson 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



\*A2JAKDZM\*

A20

19/10/2013

#219

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 £
--------	-----------------	------------------------------

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		NIL
Debts secured by floating charges post 15 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(48,520 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(48,520 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
<b>Estimated total deficiency/surplus as regards members</b>		(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
<b>5 Entries Totalling</b>			<b>48,520 00</b>



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
<b>2 Entries Totalling</b>						<b>2</b>



Signature