

**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

06844601

Name of Company

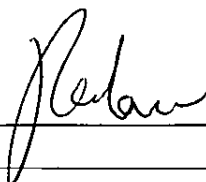
Diamond Bright UK Limited

I / We

Simon Renshaw ACA MIPA MABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 March 2015

Signed



Date 03 March 2015

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref D0938/SR/MP/NM/TD/MA/NS/SC

For Official Use

Insol



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A42NMTJV

07/03/2015

#228

COMPANIES HOUSE

SATURDAY

Statement of Affairs

Statement as to affairs of

Diamond Bright UK Limited

on the 3 March 2015 the date of the resolution for winding up

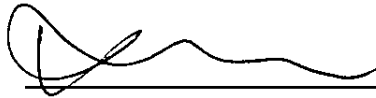
Statement of truth

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

Full Name

KAREN ELIZABETH OULDFIELD

Signed



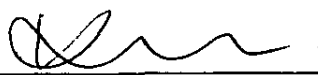
Dated

03 03.15.

Diamond Bright UK Limited
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Motor Vehicles (1)	2,665 00	Uncertain
Consideration re sale of business (2)	60,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 03 03 15

Diamond Bright UK Limited
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	37,639 91
Directors Loan Account	20,000 00
HM Revenue & Customs (PAYE)	3,297 96
HM Revenue & Customs (VAT)	10,622 03
HM Revenue & Customs (Corporation Tax)	5,541 56
	77,101 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(77,101 46)
Estimated deficiency/surplus as regards creditors	(77,101 46)
Issued and called up capital	
Ordinary Shares	2 00
	2 00
Estimated total deficiency/surplus as regards members	(77,103 46)

Signature  Date 03.03.15

Accura Accountants Business Recovery Turnaround Ltd
Diamond Bright UK Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	127 08
CC00	Chipchase Manners Accountant	15 NEWBIGGIN, RICHMOND, NORTH YORKSHIRE, DL10 4DR	2,500 00
CF00	Fuel Card Company	ST JAMES BUSINESS PARK, GRIMBALD CRAG COURT, KNARESBOROUGH, HG5 8QB	200 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	10,622 03
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	5,541 56
CH05	Hyundai Contact hire - blue stone credit manag	, PO BOX 3763, SHEFFIELD, S9 9AB	1,981 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	3,297 96
CK00	Kenneth Easby Accountant	TRINITY HOUSE, THURSTON ROAD, NORTHALLERTON, NORTH YORKSHIRE, DL6 2NA	1,560 00
CL00	Lloyds bank	CATTERICK, BIRMINGHAM OSC 4, ARIEL HOUSE, 2138 COVENTRY ROAD, SHELDON, B26 3JW	7,700 00
CL01	Lloyds bank	CATTERICK, BIRMINGHAM OSC 4, ARIEL HOUSE, 2138 COVENTRY ROAD, SHELDON, B26 3JW	7,300 00
CL02	Lloyds bank	CATTERICK, BIRMINGHAM OSC 4, ARIEL HOUSE, 2138 COVENTRY ROAD, SHELDON, B26 3JW	20 00
CL03	Lloyds bank	CATTERICK, BIRMINGHAM OSC 4, ARIEL HOUSE, 2138 COVENTRY ROAD, SHELDON, B26 3JW	20 00
CL04	Lloyds bank	CATTERICK, BIRMINGHAM OSC 4, ARIEL HOUSE, 2138 COVENTRY ROAD, SHELDON, B26 3JW	10 00
CL05	Lloyds credit card	BUSINESS CARD SERVICES, ESSEX HOUSE, SOUTHCHURCH AVENUE, SOUTHEND-ON-SEA, ESSEX, SS1 2LB	544 83
CN00	Network Van hire	165 BATH ROAD, SLOUGH, BERKSHIRE, SL1 4AA	1,256 00
CO00	Karen Elizabeth Oulfield	1 Caxton Close, Brompton on Swale, Richmond, North Yorks, DL10 7TT	20,000 00
CP00	Peninsula	2 CHEETHAM HILL ROAD, MANCHESTER, M4 4FB	1,586 00
CS00	Santander uk plc	BOOTLE, MERSEYSIDE, L30 4GB	12,800 00
CY00	Yorkshire water	Western House, Halifax Road, Bradford, BD6 2LZ	35 00
RO00	Karen Elizabeth Oulfield	1 Caxton Close, Brompton on Swale, Richmond, North Yorks, DL10 7TT	0 00

Signature  03.03.15.

Accura Accountants Business Recovery Turnaround Ltd
Diamond Bright UK Limited
B - Company Creditors

Key	Name	Address	£
20 Entries Totalling			77,101.46

Signature  03.03.15

Accura Accountants Business Recovery Turnaround Ltd
Diamond Bright UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HO00	Karen Elizabeth Ouldfield	1 Caxton Close, Brompton on Swale, Richmond, North Yorks, DL10 7TT	0	2	0	2
1 Entries Totalling						2

Signature  03.03.15