

**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

06879377

Name of Company

Christina K Bridalwear Limited t/a Christina K Designer Bridalwear
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I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 April 2014

Signed _____



Date 25 April 2014

Yerrill Murphy
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Insolv

THURSDAY



A21 *A36Y2XN5* #163
01/05/2014
COMPANIES HOUSE

Ref CVL1314C/IDY/JE

Statement of Affairs

Statement as to affairs of

Christina K Bridalwear Limited t/a Christina K Designer Bridalwear

on the 25 April 2014 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 KRISTYNA KUSZUK-YEOMANS

Signed KKusyk- Yeomans

Dated 25/04/14

Christina K Bridalwear Limited t/a Christina K Designer Bridalwear
Statement Of Affairs as at 25 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
(1) Furniture, Fixtures & Fittings	8,229 00	500 00
(2) Stock and Accessories	4,000 00	2,000 00
(3) Cash at Bank	60 00	60 00
(4) Goodwill		1,500 00
Estimated total assets available for preferential creditors		4,060 00

Signature 25/04/14 Date _____

Christina K Bridalwear

Christina K Bridalwear Limited t/a Christina K Designer Bridalwear
Statement Of Affairs as at 25 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,060 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,060 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,060 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,060 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,060 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,060 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(5) Trade & Expense Creditors	3,403 00
(6) Directors Loan	36,087 00
(7) Landlord	42,704 00
(8) HM Revenue & Customs - PAYE/NIC	1,649 00
(9) HM Revenue & Customs - VAT	1,798 00
(10) HM Revenue & Customs - CT	1,000 00
	<u>86,641 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(82,581 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(82,581 00)</u>
Issued and called up capital	
(11) Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(82,582 00)</u></u>

Signature K. Hughes-Yeomans Date 25/04/14

Yerrill Murphy
Christina K Bridalwear Limited t/a Christina K Designer Bridalwear
B - Company Creditors

Key	Name	Address	£
CA00	Agnes	ul 3 Marca 26, 78-300 Swidwin, POLAND	3,000 00
CE00	EDF Energy	Payments Processing Centre, PO BOX 140, Plymouth, PL3 5TU	253 00
CH00	HM Revenue & Customs - VAT	4th Floor, Alexander House, Victoria Avenue, Southend-on-Sea, SS99 1BP	1,798 27
CH01	HM Revenue & Customs - PAYE	Customer Operations Employer Office, BP4102, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	1,649 10
CH02	HM Revenue & Customs - CT	CT Operations S1137, PO Box 29997, Glasgow, G70 5AB	999 50
CK00	Krystyna Kuszyk-Yeomans	7 Quindell Place, West Malling, ME19 4GQ	36,087 00
CO00	Orange	PO Box 52, Sheffield, S98 1DX	150 00
CR00	Rapsale Ltd	8 Queen Street, Mayfair, London, W1J 5PD	42,704 43
8 Entries Totalling			86,641.30

Signature K Kuszyk-Yeomans 25/04/14

Yerrill Murphy
Christina K Bridalwear Limited t/a Christina K Designer Bridalwear
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Ms Krystyna Kuszyk-Yeomans	7 Quindell Place, West Malling, ME19 4GQ	0	1	0	1
1 Entries Totalling						1

Signature Kuszyk-Yeomans