

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**

06879377

Name of Company

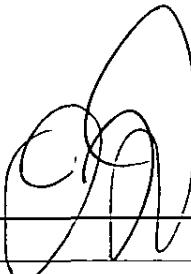
Christina K Bridalwear Limited t/a Christina K Designer Bridalwear

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

Ref CVL1314C/IDY/JE

Insolv

THURSDAY



\*A36Y2XN5\*

01/05/2014 #163

COMPANIES HOUSE

**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

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**Statement of truth**

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

Full Name KRISTINA KUSZEK-YEOMANS

Signed Kristina - Yeomans

Dated 25/04/14

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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 £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
(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
<b>Estimated total assets available for preferential creditors</b>		<b>4,060 00</b>

Signature 25/04/14 Date \_\_\_\_\_

Klunzinger-Neomans

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,060 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,060 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,060 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	4,060 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,060 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
	86,641 00
<b>Estimated deficiency/surplus as regards non-preferential creditors  (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(82,581 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(82,581 00)
Issued and called up capital	
(11) Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(82,582 00)

Signature Christina K 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 299997, 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	Rapsole Ltd	8 Queen Street, Mayfair, London, W1J 5PD	42,704 43
<b>8 Entries Totalling</b>			<b>86,641.30</b>

Signature K Murphy - 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
<b>1</b>	<b>Entries Totalling</b>					

Signature K. Kuszyk-Yeomans