

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**

06903223

Name of Company

Body &amp; Sole UK Limited

I / ~~We~~

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 May 2014

Signed



Date 27 May 2014

Irwin & Company  
Station House  
Midland Drive  
Sutton Coldfield  
West Midlands B72 1TU

Ref BOD001/GI/FT/HS

Insol

THURSDAY

\*A38XJ75T\*  
A35 29/05/2014 #41  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Body & Sole UK Limited

on the 27 May 2014 the date of the resolution for winding up

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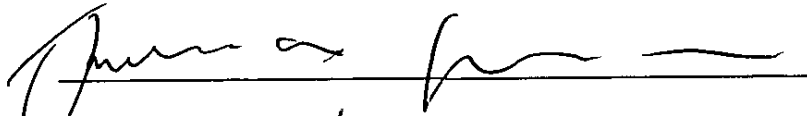
### Statement of truth

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

Full Name

JONATHAN SHEARER

Signed



Dated

27/5/14

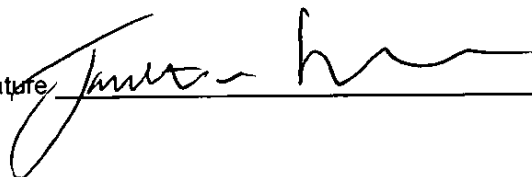
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Body & Sole UK Limited  
Statement Of Affairs as at 27 May 2014

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>		
Cash at Bank	4,292 00	4,292 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,292 00</b>

Signature



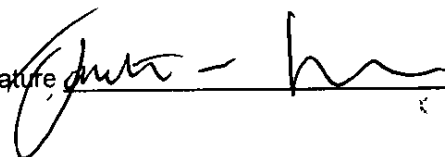
Date

27/5/14

Body & Sole UK Limited  
Statement Of Affairs as at 27 May 2014


A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		4,292 00
<b>Liabilities</b>		
Preferential Creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		4,292 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,292 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		4,292 00
Debts secured by floating charges post 15 September 2003		
		NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>		4,292 00
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		4,292 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	53,525 00	
Directors' Loan Account	10,227 00	
		63,752 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(59,460 00)
<b>Estimated deficiency/surplus as regards creditors</b>		(59,460 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
<b>Estimated total deficiency/surplus as regards members</b>		(59,560 00)

Signature  Date 27/5/14

**Irwin & Company**  
**Body & Sole UK Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Sue Challoner	c/o TJL Solicitors LLP, Warwick House, Talbot Road, Manchester, M16 0QQ	1 00
CF00	Footsteps Podiatry Services Limited	58 Albert Road, Tamworth, Staffordshire, B79 7JN	53,524 00
CH00	H M Revenue & Customs	Debt Management Unit, Northampton Bus Centre, Princess House, Cliftonville Rd, Northampton NN1 5AD	0 00
CH01	HM Revenue & Customs	Crown House, Birch Street, Wolverhampton, West Midlands, WV1 4JX	0 00
CI00	Insolvency & Securities	HMRC, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CS00	Jonathan and Nicola Shearer	Cotton Lodge, Lichfield Road, Tamworth, Staffordshire, B79 7SH	10,227 00
RS00	Mr Jonathan Shearer	Cotton Lodge, Lichfield Road, Tamworth, B79 7SH	0 00
RS01	Mrs Nicola Shearer	Cotton Lodge, Lichfield Road, Tamworth, B79 7SH	0 00
<b>8 Entries Totalling</b>			<b>63,752 00</b>

Signature   
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