

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

06903223

Name of Company

Body & 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

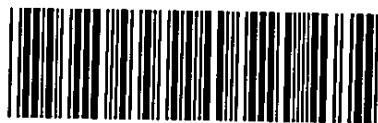
27 May 2014

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

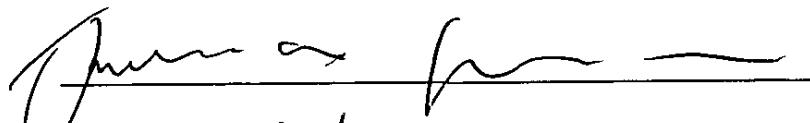
Statement of truth

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

Full Name

JONATHAN SNEADER

Signed


27/5/14

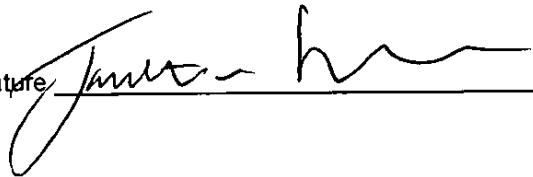
Dated

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

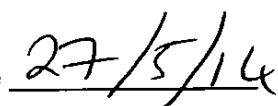
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	4,292 00	4,292 00
Estimated total assets available for preferential creditors		4,292 00

Signature



Date



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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,292 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	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
Estimated total assets available for floating charge holders	4,292 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,292 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(59,460 00)
Estimated deficiency/surplus as regards creditors	(59,460 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(59,560 00)

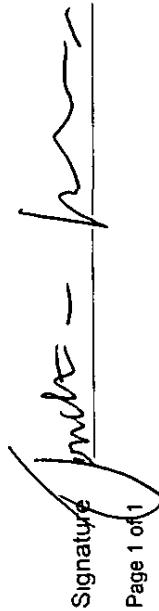
Signature

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
C100	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
8 Entries Totalling			63,752 00

Signature - 
Page 1 of 1