

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] []
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To the Registrar of Companies

Company Number

06940283

Name of Company

(a) Insert full name of
company

(a) 3D Kitchens Bedrooms & Bathrooms Limited

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at

(c) 20 FEBRUARY 2015

Signed

Date

20/2/15

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

MONDAY



A41VCX48

A13

23/02/2015

#150

COMPANIES HOUSE

Statement of affairs

Name of Company 3D Kitchens Bedrooms & Bathrooms Limited	Company number 06940283

(a) Insert name and address
of registered office of the
company

(b) Insert date

Statement as to the affairs of (a) 3D Kitchens Bedrooms & Bathrooms Limited ,c/o XL
Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 20 February 2015, the date that the company entered Liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 20 February 2015 the date
that the company entered Liquidation

Full name Doreen Smith + Wendy Backhouse

Signed  

Dated 20/2/15

3D Kitchens Bedrooms & Bathrooms Limited
Statement Of Affairs as at 20 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:


Uncharged assets:

Goodwill 48,501 00

Estimated total assets available for preferential creditors

NIL

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Signature
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Date 20/2/15

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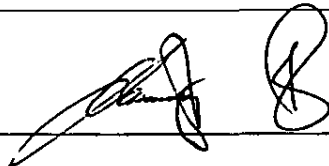
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3D Kitchens Bedrooms & Bathrooms Limited
Statement Of Affairs as at 20 February 2015

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	13,782 00
DS Property	24,000 00
Casa Mia	26,000 00
Directors	72,000 00
M Thorpe	40,795 00
Inland Revenue	7,249 33
Customs & Excise	5,195 07
	189,021 40
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(189,021 40)
Estimated deficiency/surplus as regards creditors	(189,021 40)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(189,121 40)

Signature

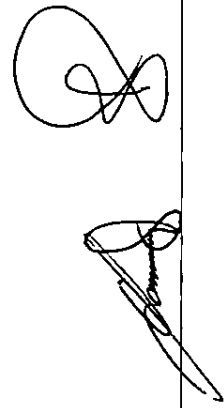


Date

20/2/15

XL Business Solutions Ltd
3D Kitchens Bedrooms & Bathrooms Limited
B - Company Creditors

Key	Name	Address	£
CB00	Wendy Backhouse	93 North Road, Kirkburton, Huddersfield, HD8 0RL	42,000 00
CB02	Blackburns Waste	West End Mills, Watergate Road, Dewsbury, WF12 9QB	390 00
CC00	Casa Mia	153-159 Westgate, Wakefield, WF2 9SA	26,000 00
CD00	DS Property	The Chalet, Boyne Hill, Chapelthorpe, Wakefield, WF4 3JH	24,000 00
CG00	GMT Glass	Unit 7, Thornes Lane Trading Estate, Thornes Lane, Wakefield, WF1 5QN	200 00
CG01	Pick Up Skips	New Brunswick Street, Thornes, Wakefield, WF1 5QR	648 00
CG02	Gold Tempest Media	Bintay House, York Road, Acomb, York, YO24 4LW	4,000 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	7,249 33
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	5,195 07
CH02	Howdens Joinery	PO Box 923, Northampton, NN4 4BQ	2,221 00
CI00	Independent Business Machines	Gatehouse Centre, Albert Street, Huddersfield, HD1 3QD	1,123 00
CM00	Maw Electrical Ltd	57 Fishponds Drive, Wakefield, WF4 3PB	900 00
CM02	C McGee	19 Barugh Lane, Barugh Green, Barnsley, S75 1LH	1,300 00
CS00	Darrell Smith	The Chalet, Boyne Hill, Chapelthorpe, Wakefield, WF4 3JH	30,000 00
CT00	M Thorpe	12 Highfield Court, Wombwell, Barnsley, S73 8JJ	40,795 00
CW00	Wakefield Met Council	Business Rates, Revenues and Benefits Service, Wakefield Council, Wakefield One, PO Box 700, Wakefield, WF1 2EB	3,000 00
16 Entries Totalling			189,021.40



Signature

20/2/15