

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**

To the Registrar of Companies

For official use

Company Number

06940283

## Name of Company

(a) Insert full name of  
company

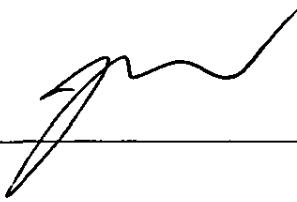
(a) 3D Kitchens Bedrooms &amp; Bathrooms Limited

(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	Company number
3D Kitchens Bedrooms & Bathrooms Limited	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 Darren Smart + WENDY BACKHOUSE

Signed

Dated

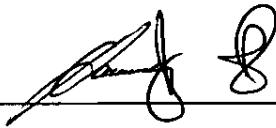
20/2/15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Goodwill	48,501 00	
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 20/2/15

A

B.

E

C.

S.

A

C.

E

C.

S.

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
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
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(189,021 40)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(189,021 40)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(189,121 40)</b>

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, Regan 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