

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

To the Registrar of Companies

For Official Use

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Company Number

07002432

Name of Company

Down Size Limited

I / We

Andrew M Bland, 41 Greek Street, Stockport, Cheshire, SK3 8AX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 February 2015

Signed 

Date 11 February 2015

DMC Recovery Limited
41 Greek Street
Stockport
Cheshire
SK3 8AX

Ref D007/AB/BR/CC

Insolven	For Official Use	
		
	A415S063	
	A22	13/02/2015 #316

FRIDAY

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

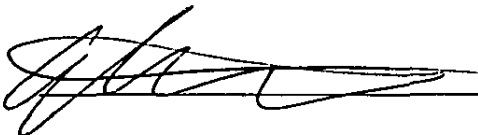
Downsize Limited

on the 11 February 2015 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 Elizabeth Faulkes .

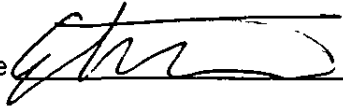
Signed  _____

Dated 11/2/2015 .

Downsize Limited
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets.		
Franchise for LighterLife	10,000 00	
Office Furniture & Equipment	1,409 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

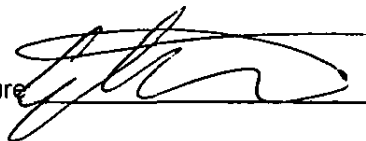
Signature  Date 11.2.15

Downsize Limited
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,000 00
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,510 39
Nat West Bank PLC	1 00
H M Revenue and Customs Corporation Tax	610 00
H M Revenue and Customs VAT	35,888 00
	<u>41,009 39</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(40,009 39)
Estimated deficiency/surplus as regards creditors	(40,009 39)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(40,109 39)</u>

Signature



Date

11.2.15

Downsize Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CI00	ICHU Room BP3202 Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	36,498 00
CL00	LighterLife Ltd Cavendish House Parkway Harlopw Busines Park Harlow CM19 5QF	209 39
CR00	Rana Sharrock By email	4,300 00
CS00	Scottish Power PO Box 46 Glasgow G44 4BE	1 00
4 Entries Totalling		41,008.39

@ - Denotes associate creditor

Signature

