

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

07482924

Name of Company

S E L Lifestyle Limited

I / We

Fiona Grant, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 May 2015

Signed

L. Grant

Date

20 May 2015

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref SELL02C/FG/GLR/PS/NS

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvent

For Official Use

THURSDAY



A48E0S63

A17

28/05/2015

#292

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

S E L Lifestyle Limited

on the 20 May 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

Janice Elmore

Signed

Janice Elmore

Dated

20/05/15

A17

"A48EUS6B"
28/05/2015
COMPANIES HOUSE

#293

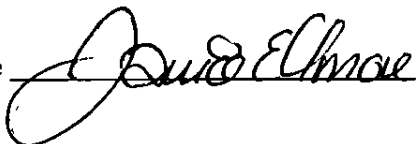


S E L Lifestyle Limited
Statement Of Affairs as at 20 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Tools & Equipment		Uncertain
Motor Vehicles		Uncertain
Trade Debtors	300 00	Uncertain
Directors Loan	26,347 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

20/05/15

S E L Lifestyle Limited
Statement Of Affairs as at 20 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	410 26	
Employee Arrears/Hol Pay	389 74	
		800 00
Estimated deficiency/surplus as regards preferential creditors		(800 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(800 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(800 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(800 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(800 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	6,511 59	
Employees	773 06	
Dept of Employment	2,710 94	
Lloyds Bank	10,088 19	
HM Revenue and Customs - Corporation Tax	9,202 82	
		29,286 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(30,086 60)
Estimated deficiency/surplus as regards creditors		(30,086 60)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(30,186 60)

Signature

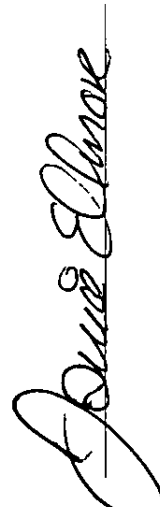
Joelle Ellmae

Date

20/05/15

Wilson Field Limited
S.E.L. Lifestyle Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard	Barclaycard Commercial, Po Box 4000, Saffron Road, Wigston, LE18 9EN	4,675 29
CC00	Ten Apls	C/O CCI Legal Stanhope House, Mark Rake, Bromborough, CH62 2DN	515 10
CC01	Ceramic Tiles	Head Office & Distribution Centre, 8 Olympos Close, Ipswich, Suffolk, IP1 5LN	97 65
CG00	Grafton Merchants GB	Suit 3, Unit 2, 11 Cambuslang Road, Investment Park, Glasgow, G32 8NB	140 00
CH01	H M Revenue & Customs-CT	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	9,202 82
CH02	Howdens Joinery Co	40 Portman Square, London, W1H 6LT	200 47
CH03	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	0 00
CL00	Lloyds Bank	35 King Street, Thetford, IP24 2AX	10,088 19
CL02	Lovewell Blake LLP	Firs Floor Suite, 2 Hillside Business Park, Bury St Edmunds, IP32 7EA	150 00
CR00	Redundancy Payments Service		3,121 20
CT00	Trade UK Account		236 62
CT01	Top Service Ltd	Trade House, Mead Avenue, Yeovil, BA22 8RT	207 39
CW00	Wolseley	2 & 3 Regents Cour, Far moor lane, Redditch, Worcestershire, B98 0SD	289 07
EG00	Mr Stephen Ellmore	The Wolseley Centre, Harrison Way, Leamington Spa, CV31 3HH	0 00
RE00	Mrs Janice Ellmore	Gamekeepers Cottage, Foulden Road, North Wold, IP26 5NS	1,162 80
15 Entries Totalling			30,086 60

Signature 
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