

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

Fiona Grant

Date

20 May 2015

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

Ref SELL02C/FG/GLR/PS/NS

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Insolver	THURSDAY	For Official Use	
			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 Ellmore

Signed

Janice Ellmore

Dated

20/05/15

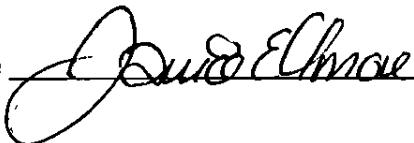
A17 "A48EUS6B"
28/05/2015 #293
COMPANIES HOUSE

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



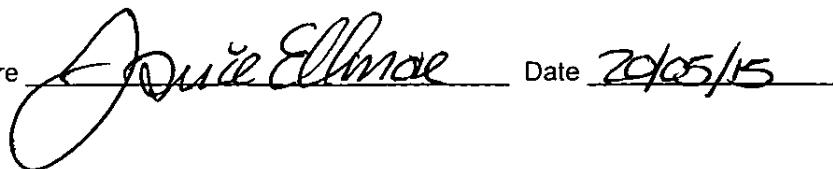
Date 20/05/15

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
	<u>800 00</u>
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	
	<u>NIL</u>
	<u>(800 00)</u>
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	
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
	<u>29,286 60</u>
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
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(30,186 60)</u>

Signature

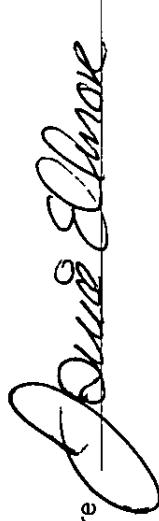


Date

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 Apis	C/O CCI Legal, Stanhope House, Mark Rake, Bromborough, CH62 2DN	515.10
CC01	Ceramic Tiles	Head Office & Distribution Centre, 8 Olymous Close, Ipswich, Suffolk, IP1 5LN	97.65
CG00	Grafton Merchanting 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	Fisr Floor Suite, 2 Hillside Business Park, Bury St Edmunds, IP32 7EA	150.00
CR00	Redundancy Payments Service		3,121.20
CT00	Trade UK Account	Trade House, Mead Avenue, Yeovil, BA22 8RT	236.62
CT01	Top Service Ltd	2 & 3 Regents Cour, Far moor lane, Redditch, Worcestershire, B98 0SD	207.39
CW00	Wolseley	The Wolseley Centre, Harrison Way, Leamington Spa, CV31 3HH	289.07
EG00	Mr Stephen Ellmore	Gamekeepers Cottage, Foulden Road, North Wold, IP26 5NS	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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