

**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

07719331

Name of Company

Body & Balance Ltd

I / We

Hugh Francis Jesseman, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 May 2014

Signed



Date

23 May 2014

Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Ref BODYBAL/HFJ/GA

For Official Use

Insolvency Section 1

SATURDAY



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A14

31/05/2014

#364

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Body & Balance Ltd

on the 23 May 2014 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

Mrs Poonam Tredha

Signed

Poonam

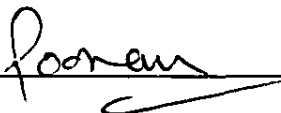
Dated

23.5.14

Body & Balance Ltd
Statement Of Affairs as at 23 May 2014

A - Summary of Assets

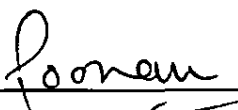
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HP Asset (1)	23,615 57	4,000 00
Finance Companies		(15,467 41)
Deficiency c/d		(11,467 41)
HP Asset (2)	2,000 00	1,320 00
Finance Company (2)		(136 54)
Surplus c/d		1,183 46
Assets subject to floating charge:		
Uncharged assets:		
Intangible assets	19,135 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 23.5.14

Body & Balance Ltd
Statement Of Affairs as at 23 May 2014

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
SURPLUS B/D	1,183 46
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	11,467 41
Trade & Expense Creditors	19,980 83
Employees	325 00
Directors	136,188 96
	167,962 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(166,778 74)
Estimated deficiency/surplus as regards creditors	(166,778 74)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(166,780 74)

Signature  Date 23.5.14.

Antony Batty & Company LLP
Body & Balance Ltd
B - Company Creditors

Key	Name	Address	£
C100	1pm UK Limited	15 St James's Parade, Bath, BA1 1UL	8,908 53
CA00	Active Lifestyle and Fitness Solutions Ltd	66 Grove Road, Eastbourne, East Sussex, BN21 4UH	866 75
CA01	Arena Digital Productions Limited	Mitcham House, Mitcham Rd, Blackpool, Lancs, FY4 4QW	432 90
CB00	Bibby Consulting & Support	Premium Credit Ltd	0 00
CB01	ANGELA BAXTER	28 UPLANDS, BECKENHAM, BR3 3NB	51 78
CB02	BERNIE BAGGOTT	13 BECKENHAM ROAD , BECKENHAM, BR3 4LS	157 54
CB03	N Mohamed	126 Leonard Road, Beckenham, BR3 1QP	48 21
CC00	Close Business Finance	Hesslewood Country Office Park, Ferriby Road, Hessle, East Yorkshire, HU13 0PB	6,558 88
CC01	Clubwise	Tower Court, Horns Ln., Princes Risborough, Buckinghamshire, HP27 0AJ	0 00
CC02	Control CCTV Ltd	Unit CG1A, Clarence Mill, Bollington, Cheshire, SK10 5JZ	0 00
CC03	Croydon Pat Testing		75 00
CC04	Choice Styatonyary Suppliers	lea House, Frobisher Way, Taunton, Somerset, TA2 6BB	90 34
CD00	De lage Landen	De lage Landen leasing Ltd, PO Box 430, Watford, Herts	136 54
CD01	ANNE DILLON	219 BLANDFORD ROAD , BECKENHAM, BR3 4NH	169 57
CD02	SAIRA DILLON	219 BLANDFORD ROAD , BECKENHAM, BR34NH	154 82
CE00	EFFW (UK) Limited		79 25
CE01	Energie Group	Energie House, Tongwell Street, Fox Milne, Milton Keynes, Buckinghamshire, MK15 0YA	0 00
CE02	Epress Ltd	40 Rodney Street, Liverpool, L1 9AA	311 40
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	Hedgehog Business Solutions Ltd	Energie House, Tongwell Street, Fox Milne, Milton Keynes	0 00
CH03	Hiscox	1 Great St Helen's, London, EC3A 6HX	82 58
CH04	IMELDA HAYES	133 THE DRIVE , BECKENHAM, BR3 1EF	165 41
CI00	Innovations 4 Leisure Ltd	Unit 7 Rugby Park, Bletchy Road, Stockport, Cheshire, SK4 3EJ	0 00
CL00	London Borough of Bromley	London Borough of Bromley, Civic Centre, Stockwell Close, Bromley BR1 3UH	0 00
CL02	D Lee	33 Crystal Palace Park Rd, London, SE26 6UR	1 65
CM00	M Chilton Accountancy Services Limited	16 Reed Mace Drive, Bromsgrove, Worcestershire, B61 0UJ	150 00
CM01	Mind & Motion Fitness	Flat 8 Nightingale Court, 76 The Avenue, Beckenham, Kent, BR3 5ES	0 00
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00

Signature 

Antony Batty & Company LLP
Body & Balance Ltd
B - Company Creditors

Key	Name	Address	£
CN01	Newsquest	58 Church Street, Weybridge, Surrey, KT13 8DP	1,440 00
CO00	VELDA OSBOURNE	42 SHANNON WAY,, BECKENHAM, BR3 WG	161 37
CP00	ANNE PUCKNELL	13 WARREN COURT COOPERS COPE ROAD, BECKENHAM, BR3 1NQ	131 89
CP01	BRENDA PURTON	22 HILL CREST VIEW , BECKENHAM, BR3 3EY	45 05
CP02	F Poulter	22 Oakwood Ave, Beckenham, BR3 6AB	13 15
CR00	Rock Solicitors	151 Balham Hill, London, SW12 9DJ	0 00
CS00	Scene Publishing Ltd	Unit A303, 5A The Biscuit Factory, Tower Bridge Business Complex, Clements Road, London, SE16 4DG	300 00
CS01	SCS	Sprint Ltd, SCS, Europa House,, Southwick Square, Southwick, Brighton,, BN42 4FJ	0 00
CS02	Streamline	Victory House, Fifth Avenue, Gateshead, NE11 0EL	0 00
CS03	HELEN STANFORTH	44 BLAKENEY ROAD, BECKENHAM, BR3 1HD	131 89
CS04	FRANCES SPROULE	30 GODDARD ROAD, BECKENHAM, BR3 4BG	143 01
CS05	ROJINA SUBHAN	2 PAVEMENT SQUARE , CROYDON , CR0 6TL	92 56
CS06	BRENDA SOLTS	58,SCOTTS LANE , BROMLEY , BR2 0LX	23 02
CS07	SUE SMITH	34 BECKENHAM HILL ROAD , LONDON , SE6 3NX	125 33
CS08	DENISE STOCKER	25 FORSTER ROAD, BECKENHAM, BR3 4LH	75 61
CS09	A Sheehan		126 02
CT00	Talk Talk Business	Stanford House, Garrett Field, Birchwood, Warrington, WA3 7BH	0 00
CT01	Tareem Ltd	c/o Mcgrath Management Ltd, Business Centre, 50 Burnhill Road, Beckenham, BR3 1AT	15,612 20
CT02	LAURA TAMPLIN	41 RECTORY ROAD , BECKENHAM, BR3 1HL	162 53
ED00	Rasheeda Danie	1 Money Road, Caterham, CR3 5TF	325 00
RT00	Poonam Treohan	137 - 139 High Street, Beckenham, BR3 1AG	136,188 96
50 Entries Totalling			173,538.74

Signature 