

Rule 4.34 – The Insolvency Act 1986
CVL Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number
07758021

Name of Company

(a) Insert full name of
Company

(a) DNS INVESTMENTS LIMITED

(b) Insert full name(s)
and address(es)

I (b) Mr James Stephen Pretty
Beacon Licensed Insolvency Practitioners LLP
99 Leigh Road
Eastleigh
Hampshire SO50 9DR

(c) Insert date

the Liquidator of the above named Company attach a Statement of the
Company's Affairs as at (c) 23 January 2015

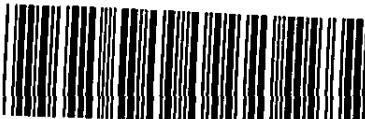
Signed

Date 23 January 2015

For Official Use

Presenter's name,
address and reference
(if any)

Beacon Licensed
Insolvency Practitioners
LLP
99 Leigh Road
Eastleigh
Hampshire SO50 9DR
Ref JSP/JH/DNS/5

Liquidation Section	Post Room
	
TUESDAY	A05 27/01/2015 #209 COMPANIES HOUSE

A3ZY2BUO

STATEMENT OF AFFAIRS

Statement as to affairs of

DNS INVESTMENTS LIMITED T/A Perfection Bridal and Menswear

On 23 January 2015 the date of the resolution for winding up

STATEMENT OF TRUTH

I, David Scott of 43 Wychwood Grove, Chandler's Ford, Eastleigh, Hampshire, SO53 1FQ

Make a statement of truth and say that the several pages attached hereto and numbered A – A1, B, and C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above-named company as at 23 January 2015 the date of the resolution for winding-up and that the said company carried on business as a specialist retail clothing shop

I believe that the facts stated in the attached Statement of Affairs dated 23 January 2015 are true

Signature
David Scott

Dated this 23rd Day of January 2015

Insolvency Act 1986

DNS INVESTMENTS LIMITED T/A Perfection Bridal and Menswear

Statement of Affairs as at 23 January 2015

A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
None	-	-
	-	-
	-	-
ASSETS NOT SPECIFICALLY PLEDGED		
Fixtures and fitting	250	500
Stock	6,250	6,250
Cash at bank	500	500
Refunds due	1,135	1,135
	8,135	8,385
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		
		8,385

Signature

David Scott



Date

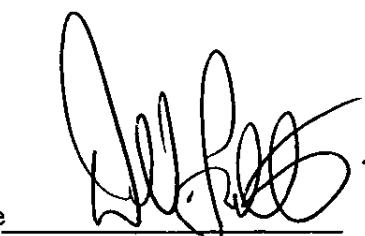
23 January 2015

DNS INVESTMENTS LIMITED - T/A Perfection Bridal and Menswear

Statement of Affairs as at 23 January 2015

A1- SUMMARY OF LIABILITIES	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)	8,385
PREFERENTIAL CREDITORS -	
Employees (arrears of wages)	(305)
	<hr/>
	8,080
ESTIMATED TOTAL ASSETS AVAILABLE FOR NON-PREFERENTIAL CREDITORS	
NON-PREFERENTIAL CLAIMS -	
Trade & Expense Creditors	(11,917)
HM Revenue & Customs	(365)
Landlord	(7,100)
Directors Loans	(93,711)
	<hr/>
	(113,093)
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS	(105,013)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(100)
	<hr/>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS	<u>(105,113)</u>

Signature



David Scott

Date 23 January 2015

B**Company Creditors**

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Creditor	Address			SOA £
Parcel Force	Credit Management Centre	Stone Hill Road	Farnsworth	Bolton, BL4 9XX
Trinity Mirror	Accounts Receivable	PO Box 2003	39 Old Hall Road	Liverpool, L69 3FR
Deal Vanney	St Luke's House	Oxford Square	Oxford Street	Newbury, RG14 1JQ
Veromia Limited	Unit 7	Prospect Business Park	Langston Road	Essex, IG10 3TR
Richard Designs Limited	Unit 1B	Lancaster Way Business Park	Ely	Cambridgeshire, CB6 3NW
Romantrica of Devon Limited	Unit 2, Woodlands Business Park	Burlescombe	Tiverton	Devon, EX16 7LL
Employee (arrears of wages)				240 00
Bwanachana Enterprises Ltd	47 Queensway	Caversham	Reading	Berkshire, RG4 6SJ
HM Revenue & Customs	ICHU, RM BP 3202	Benton Park View	Longbenton	Newcastle Upon Tyne, NE98 1ZZ
Director loan	43 Wychwood Grove	Chandlers Ford	Eastleigh	Hampshire, SO53 1FQ
Customers				93,711 00
				11,387 55

Signature

David Scott

Date 23 January 2015



C Company Shareholders

Shareholder	Address	No. of Shares		
Mr David Scott	43 Wychwood Grove Chandlers Ford	Eastleigh	Hampshire, SO53 1FQ	100 shares
				100 shares

Date 23 January 2015



Signature
David Scott