

Rule 4.34 –
CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

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)(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/5Liquidation
Section

Post Room

TUESDAY



A05

A3ZY2BUO

27/01/2015

#209

COMPANIES HOUSE

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

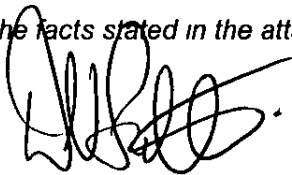
STATEMENT OF TRUTH

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

A handwritten signature in black ink, appearing to be 'David Scott', written over the printed name.

Dated this 23rd Day of January 2015

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	-	-
	<hr/>	<hr/>
	-	-
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
	<hr/>	<hr/>
	8,135	8,385
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		<hr/>
		8,385

Signature

David Scott



Date

23 January 2015

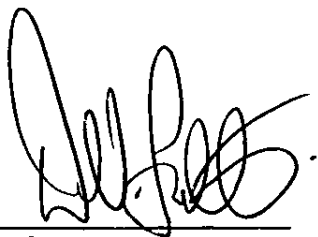
DNS INVESTMENTS LIMITED - T/A Perfection Bridal and Menswear

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)
	<u>8,080</u>
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)
	<u>(113,093)</u>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS	(105,013)
ISSUED AND CALLED UP CAPITAL -	
Ordinary Shareholders	(100)
	<u>(105,113)</u>
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	45 16
Trinity Mirror	Accounts Receivable	48 00
Deal Varney	St Luke's House	21 08
Veromia Limited	Unit 7	149 85
Richard Designs Limited	Unit 1B	25 62
Romantica of Devon Limited	Unit 2, Woodlands Business Park	240 00
Employee (arrears of wages)		305 00
Bwanachana Enterprises Ltd	47 Queensway	7,100 00
HM Revenue & Customs	ICHU, RM BP 3202	365 00
Director loan	43 Wychwood Grove	93,711 00
Customers		11,387 55



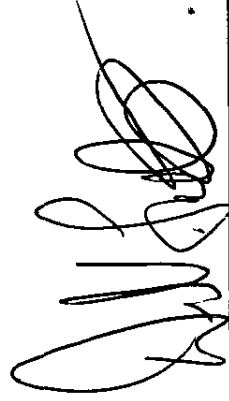
Signature

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



Signature
David Scott

Date 23 January 2015