

**S.95|99**

## **STATEMENT OF COMPANY'S AFFAIRS**

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

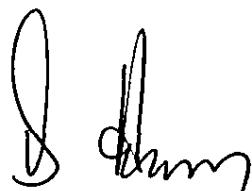
07780784

**SPARKLE SKIN & BODY LIMITED**

[Insert full name(s) and address(es)]

I, Dan Hennessy of Aticus Recovery Limited, 1 Hanson Road, Aintree, Liverpool, L9 7BP the Liquidator of the above named Company, attach a statement of the Company's affairs as at 10 June 2014

Signed



Date 10 JUNE 2014

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

Aticus Recovery Limited  
1 Hanson Road  
Aintree  
L9 7BP

/1/S0003

For official use

THURSDAY



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A31 12/06/2014 #40  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

**SPARKLE SKIN & BODY LIMITED**

Trading as:

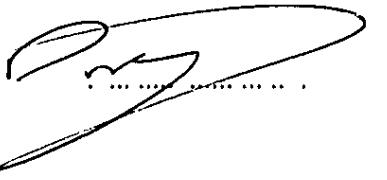
on the **10 June 2014** being a date not more than 14 days before the date of the resolution for winding up

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**Statement of truth**

I believe the facts stated in this Statement of Affairs are true

Full name *Patrick Neil Godfrey*

Signed 

Dated *10/6/14*

SPARKLE SKIN & BODY LIMITED  
 STATEMENT OF AFFAIRS AS AT 10 JUNE 2014  
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Plant & Machinery	25,208	4,500
	25,208	4,500
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>25,208</b>	<b>4,500</b>

Signature



Date 10/6/14

SPARKLE SKIN & BODY LIMITED  
 STATEMENT OF AFFAIRS AS AT 10 JUNE 2014  
 A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	4,500
<b>Liabilities</b>	
<b>Preferential Creditors</b>	
Nil	0
<b>Estimated surplus as regards preferential creditors</b>	4,500
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	0
<b>Debts secured by floating charges</b>	4,500
Nil	0
<b>Estimated surplus as regards floating charge</b>	4,500
Estimated prescribed part of net property where applicable (brought down)	0
<b>Total assets available to unsecured creditors</b>	4,500
<b>Unsecured Non-Preferential Claims</b>	
<b>(Excluding any shortfall to floating charge holders)</b>	
Trade & Expense Claim	13,545
Director - Patrick Godfrey	94,265
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>	107,810
<b>Shortfall to floating charge holders (brought down)</b>	(103,310)
<b>Estimated (deficiency) as regards creditors</b>	0
<b>Issued and called up capital</b>	(103,310)
Issued Share Capital	100
<b>Estimated total (deficiency) as regards members</b>	(103,410)

Signature



Date 10/6/14

SPARKLE SKIN & BODY LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	1-1 Internet Aqasulis House 10-14 Bath Road Slough SL1 3SA	45 00			
C0002	United Utilities Haweswater House Lingley Mere Business Park Lingley Green Avenue Great Sankey Warrington WA5 3LP	50 00			
C0003	BT plc Dept W Durham TE Providence Row Durham DH1 1RR	100 00			
C0004	Google Ad Words Belgrave House 76 Buckingham Palace Road London SW1W 9TQ	50 00			
C0005	Office Water Cooler	80 00			
C0006	Cheshire East Council P O Box 39 Town Hall Macclesfield SK10 1HR	300 00			
C0007	Eon Ltd - Gas Westwood Business Park Coventry CV4 8LG	250 00			
C0008	Eon Ltd - Electricity Westwood Business Park Coventry CV4 8LG	500 00			
C0009	Streamline Gateshead Card Centre Victory House 5th Avenue Gateshead NE11 0EL	150 00			
C0010	Barclays Bank PLC Town Road Stoke-on-Trent ST1 2PJ	19 95			
C0011	Mitten Clarke Chartered Accountants Festival Way Stoke-on-Trent Staffordshire ST1 5SQ	12,000 00			

Signature

Date 10/6/14

SPARKLE SKIN & BODY LIMITED  
B - Company Creditors

Code Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0012 Patrick Godfrey 61a High Street Biddulph Stoke-on-Trent ST8 6AD	102,000 00			
<b>TOTAL CREDITORS' CLAIM</b>	<b>115,544 95</b>			

Signature



Date 10/6/14

SPARKLE SKIN & BODY LIMITED  
C - Company Shareholders

	Name & Address	Value (£)
S0003	Miss Jennifer Ashley 15 Halford Street Congleton CW12 1HA	51 00
S0003	Mr Patrick Godfrey 61a High Street Biddulph Stoke-on-Trent ST18 6AD	49 00
	<b>TOTAL SHAREHOLDERS' CLAIM</b>	<b>100 00</b>

  
Signature

Date 10/6/14