

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

For Official Use

To the Registrar of Companies

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Company Number

07943500

Name of Company

Your Dressing Room Limited

I / ~~We~~

David Broadbent, 17/25 Scarborough Street, Hartlepool, TS24 7DA

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed



Date

04 February 2015

Broadbents Business Recovery Services Limited
17/25 Scarborough Street
Hartlepool
TS24 7DA

Ref Y007/DB/MR/SA/LT

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Your Dressing Room Limited

on the 4 February 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

JULIE TRIGG

Signed

J Trigg

Dated

4/2/15



Your Dressing Room Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Rent Deposit	2,400 00	2,400 00
Less Due to Landlord		(3,000 00)
Deficiency c/d		<u>(600 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	8,753 00	NIL
Book Debt (Sale of Stock)	2,010 00	2,010 00
Estimated total assets available for preferential creditors		<u>2,010 00</u>

Signature J Tinge Date 4/2/15

Your Dressing Room Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,010 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,010 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,010 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,010 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,010 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,010 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	600 00
Trade & Expense Creditors	1,152 00
Directors	74,902 00
HM Revenue & Customs	Uncertain
	<u>76,654 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(74,644 00)
Estimated deficiency/surplus as regards creditors	<u>(74,644 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(74,744 00)</u>

Signature

J. J. J.

Date

4/2/15

Broadbents Business Recovery Services Limited
Your Dressing Room Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CK00	Kingfisher Media	Kingsway South, Team Valley Trading Estate, Gateshead, Tyne and Wear, NE11 0HW	1,002 00
CN00	Npower	PO Box 583, Hull, HU5 1YU	150 00
CT00	Mrs J Trigg	c/o 210 Westfield Lane, Idle, Bradford, BD10 8UB	74,902 00
CU00	Urban Properties Services Limited	37 Great Portland Street, London, W1W 8QH	3,000 00
5 Entries Totalling			79,054 00

Signature Jing

**Your Dressing Room Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mrs Julie Ann Trigg	210 Westfield Lane, Idle, Bradford, BD10 8UB	0	99	0	99
HT01	Mr Malcolm John Trigg	210 Westfield Lane, Idle, Bradford, BD10 8UB	0	1	0	1
2 Entries Totalling						100

Signature _____