

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

--	--	--

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

David

Date

04 February 2015

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

Ref Y007/DB/MR/SA/LT

For Official Use
 Insolvency Section | Post Room



A40NV9G8*
 06/02/2015
 #172
 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 Trig

Dated

4/2/15



COMPANIES HOUSE

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		2,010 00

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,010 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,010 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
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	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	76,654 00
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	(74,644 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(74,744 00)

Signature

J Toggs

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



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

Julie