

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

08024199

Name of Company

La Femme Ladies Fitness Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 June 2014

Signed

T. L.

Date

17 June 2014

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0334/TR/HM

SATURDAY

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21/06/2014

COMPANIES HOUSE

#25

Statement of Affairs

Statement as to affairs of

La Femme Ladies Fitness Limited

on the 17 June 2014 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

HASSAN ALI ALYAS

Signed



Dated

17.06.14

La Femme Ladies Fitness Limited
Statement Of Affairs as at 17 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to	
		Realise £	
Assets subject to fixed charge.			
Assets subject to floating charge.			
Uncharged assets:			
Book Debts	1,800 00	1,800 00	
Cash in Hand	3,600 00	3,600 00	
Estimated total assets available for preferential creditors		5,400 00	

Signature

Date 17 06 . 14

La Femme Ladies Fitness Limited
Statement Of Affairs as at 17 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,400 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	5,400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	44,000 00
Directors	6,500 00
HSBC Bank Plc	3,000 00
HM Revenue & Customs	2,500 00
	56,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(50,600 00)
Estimated deficiency/surplus as regards creditors	(50,600 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
Estimated total deficiency/surplus as regards members	(50,601 00)

Signature

Date

17 06 14

**Kingsland Business Recovery
La Femme Ladies Fitness Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Hassan Alyas	44 Truemand Avenue, Heckmondwike, WF16 9JX	6,500.00
CH00	HSBC Bank Plc	Market Place, Town Centre, Dewsbury WF13 1DH	3,000.00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	2,500.00
CM00	Mohsin Alyas	44 Truemand Avenue, Heckmondwike, WF16 9JX	24,000.00
CN00	N Power	PO Box 109, Peterlee, SR8 9DD	2,000.00
CO00	Leanne Oldfield	c/o Alexander House, Hospital Fields Road, York, YO10 4DZ	18,000.00
6 Entries Totalling			56,000.00

Kingsland Business Recovery
La Femme Ladies Fitness Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Hassan Alyas	44 Trueman Avenue, Heckmondwike, WF16 9JX	0	1	0	1
1	Entries Totalling					1