

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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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



Date

17 June 2014

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

Ref 0334/TR/HM

SATURDAY



A29 *A3AHXU03 21/06/2014 #25
COMPANIES HOUSE

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

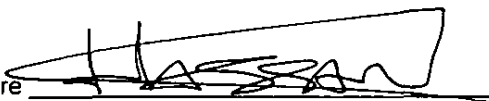
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La Femme Ladies Fitness Limited
Statement Of Affairs as at 17 June 2014

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
	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