

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

08117631

Name of Company

Skinkind Cosmetics Limited

I / ~~We~~

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 13 July 2015

Signed



Date 09 July 2015

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref S045/MPH/JMJ/SP/MW

Insolvent

THURSDAY



A24

A4BQC3SJ

16/07/2015

#311

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Skinkind Cosmetics Limited

on the 13 July 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

STEVEN BROOKES

Signed



Dated

13 - July 2015

Skinkind Cosmetics Limited
Statement Of Affairs as at 13 July 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

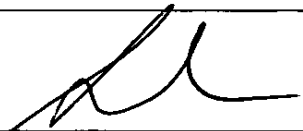
Estimated total assets available for preferential creditors NIL

Signature  Date 13-7-15

Skinkind Cosmetics Limited
Statement Of Affairs as at 13 July 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
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		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	60,818 00	
HM Revenue & Customs - VAT	13,434 00	
HM Revenue & Customs - CT	1 00	
Mr Brookes	9,500 00	
		83,753 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(83,753 00)
Estimated deficiency/surplus as regards creditors		(83,753 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(83,754 00)

Signature  Date 13-7-15

Skinkind Cosmetics Limited
B - Company Creditors

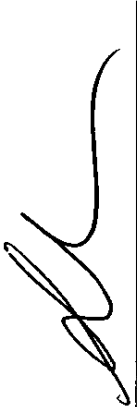
Key	Name	Address	£
CA00	Ascentis Accountants	13a South Hawksworth Street, Ilkley, West Yorkshire, LS29 9DX	4,353 00
CA01	Michelle Stoke T/A All About	2 Thornton Manor Court, Thornton in Craven, Skipton, BD23 3TJ	500 00
CA02	Andrew Green MOT	Town Head Trading Centre, Main Street, Addingham, LS29 0PD	47 00
CB00	Bay Plastics Ltd	Unit H1 High Flatworth, North Shields, Tyne and Wear, NE29 7UZ	339 00
CB01	British Gas	Lakeside, 30 The Causeway, Staines, Middlesex, TW18 3BY	112 85
CB02	Bradmet	Centenary Square, Bradford, BD1 1HY	82 60
CB03	Mr Steven Brookes	Sweetbriar Cottage, Halton East, Skipton, North Yorkshire, BD23 6EH	9,500 00
CC00	Cellande UK	Cellande House, 118 Gristhorpe Road, Birmingham, B29 7SL	11,385 13
CC01	Craven District Council	1 Belle Vue Square, Broughton Road, Skipton, North Yorkshire, BD23 1FJ	5,954 00
CD00	Dormex Containers Ltd	Weaver House, Chester Road, Sutton Weaver, Cheshire, WA7 3EG	304 30
CG00	Grenke Leasing Ltd	Saxon House, 3 Onslow Street, Guildford, Surrey, GU1 4SY	336 17
CG01	S A Goode	Oakwood House, 30 Robert Street, Harrogate, HG1 1HP	247 20
CH00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	13,434 00
CH01	HM Revenue & Customs - CT	3rd Floor Euston Tower, 86 Euston Road, London, NW1 3UQ	1 00
CO00	Opus Energy Limited	Royal Pavillion, 2 Summerhouse Road, Moulton Park, Northampton, NN3 6BJ	2,870 71
CS00	Stray FM Ltd	PO Box 123, Dunnington, York, YO19 5ZX	300 00
CT00	TNT UK Limited	PO Box 4, Ramsbottom, Bury, Lancashire, BL8 9AR	886 17
CV00	Office Depot International (UK) Ltd T/A Viking	PO Box 9998, Leicester, LE41 9GS	200 18
CW00	Wealstun Properties Ltd	The Old Vicarage, Main Street, Walton, Wetherby, West Yorkshire, LS23 7DJ	32,900 00
19 Entries Totalling			83,753.31

Signature



Skinkind Cosmetics Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mrs Josephine Brookes	Sweetbriar Cottage, Halton East, Skipton, North Yorkshire, BD23 6EH	0	1	0	1
1 Entries Totalling						1



Signature