

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

08399659

Name of Company

Herts Bodysshop Services Limited

I / ~~We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 January 2015

Signed



Date 23 January 2015

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref HBS2015/RS

For Official Use

Insolvency

WEDNESDAY



A40IPT1C

A23

04/02/2015

#193

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Herts Bodyshop Services Limited

on the 23 January 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

JAMES KNIGHT

Signed



Dated

23/1/15

Herts Bodyshop Services Limited
Statement Of Affairs as at 23 January 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:

Trade Debtors	140,000 00	Uncertain
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Estimated total assets available for preferential creditors		NIL
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Signature  Date 23/1/15

Herts Bodyshop Services Limited
Statement Of Affairs as at 23 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	
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	1,350 00
HMRC - PAYE/NIC	152,491 00
	153,841 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(153,841 00)
Estimated deficiency/surplus as regards creditors	(153,841 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(153,941 00)

Signature  Date 23/1/15

Carter Clark
Herts Bodyshop Services Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	152,490 74
CJ00	JMJ Accountancy	10 Watermark Way, Foxholes Business Park, Hertford, Hertfordshire, SG13 7TZ	1,350 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
RK00	Mr James Knight	10 Watermark Way, Foxholes Business Park, Hertford, Hertfordshire, SG13 7TZ	0 00
7 Entries Totalling			153,840.74

Signature  23/1/15

Carter Clark
Herts Bodyshop Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr James Knight	10 Watermark Way, Foxholes Business Park, Hertford, Hertfordshire, SG13 7TZ	0	100	0	100
1 Entries Totalling						100

Signature  23/1/15