

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[Redacted]

To the Registrar of Companies

Company Number

08706061

Name of Company

(a) Insert full name of
company

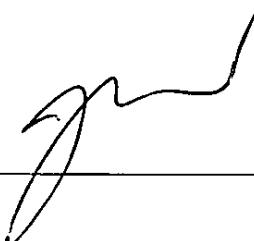
(a) Bedtime Superstore Dudley Limited

(b) Insert full name(s)
and address(es)

I J N Bleazard
 XL Business Solutions Limited
 Premier House
 Bradford Road
 Cleckheaton
 BD19 3TT

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
6 February 2015

Signed



Date

6/2/15

Presenter's name,
address and reference (if
any)

FRIDAY	
A32	*A415SNY3*
13/02/2015	
#88	
COMPANIES HOUSE	

Statement of affairs

Name of Company Bedtime Supertore Dudley Limited	Company number 08706061

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) Bedtime (Warrington) Limited ,c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 6 February 2015, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 6 February 2015 the date that the company entered Liquidation

Full name LIAZ RASHID
Signed Liaq Rashid
Dated 6/2/15

Bedtime Superstore Dudley Limited
Statement Of Affairs as at 6 February 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 Lucy Redhead Date 6/2/15

A

B

C

D

E

F

G

H

I

J

Bedtime Superstore Dudley Limited
Statement Of Affairs as at 6 February 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	
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	6,698 74
Directors	2,500 00
Barclays Bank	326 00
	9,524 74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(9,524 74)
Estimated deficiency/surplus as regards creditors	(9,524 74)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(9,624 74)

Signature Lucy Refford Date 6/2/15

LS
(P)

LL

LG

LG
1

XL Business Solutions Ltd
Bedtime Superstore Dudley Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Debt Recovery, PO Box 329, Durham, DH98 1EE	111 55
CB01	Barclays Bank	Market Place, Crackenedge Lane, Dewsbury	326 00
CD00	Dudley Council	PO Box 3, Council House, Dudley, DY1 1HG	3,947 00
CL00	Lazy Days Beds Ltd	Unit 5, New Ing Mills, Field Lane, Batley	2,500 00
CO00	Opus Energy	Customer Services, Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	123 39
CR00	L Rashid	8 Whitty Crescent, Dewsbury	2,500 00
CV00	VLS Ltd	re XL Card Processing Ltd, Dee House, St Davids Park, Ewloe, Flintshire, CH5 3XF	16 80
7 Entries Totaling			9,524 74

Signature Chris Sheppard 6/2/15

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