

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  
[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

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

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### 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 Lia 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  Date 6/2/15

Bedtime Superstore Dudley Limited  
Statement Of Affairs as at 6 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	NIL
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(9,524 74)
<b>Estimated deficiency/surplus as regards creditors</b>	(9,524 74)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(9,624 74)

Signature Liam Redford Date 6/2/15

**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 Whitby Crescent, Dewsbury	2,500 00
CV00	VLS Ltd	re XL Card Processing Ltd, Dee House, St Davids Park, Ewloe, Flintshire, CH5 3XF	16 80
<b>7 Entries Totalling</b>			<b>9,524 74</b>

Signature *Lucy Shepherd* 6/2/15