

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

--	--	--

Company Number

08726982

Name of Company

Murleydance Limited

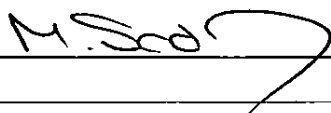
We

Michael Colin John Sanders, New Bridge Street House, 30 - 34 New Bridge Street, London,
EC4V 6BJ

Georgina Marie Eason, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V
6BJ

the Joint Liquidators of the above named company attach a statement of the company affairs
as at 23 April 2015

Signed



Date 23 April 2015

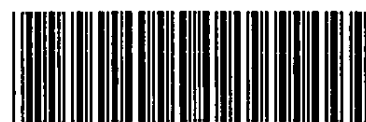
MacIntyre Hudson LLP
Cornwallis House
Pudding Lane
Maidstone
Kent
ME14 1NH

Ref CR200321/MCJS/GME/JM

For Official Use

Insolvency Section | Post Room

FRIDAY



A46HD9XD

A31

01/05/2015

#49

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Murleydance Limited

on the 23 April 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

David Franklin Murley

Signed



Dated

23/04/2015

Murleydance Limited
Statement Of Affairs as at 23 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Motor Vehicle	21,000 00	15,000 00
Finance Company - Santander Consumer		(21,000 00)
Deficiency c/d		<u>(6,000 00)</u>
Assets subject to floating charge.		
Uncharged assets:		
Stock	2,500 00	1,500 00
Estimated total assets available for preferential creditors		<u>1,500 00</u>

Signature



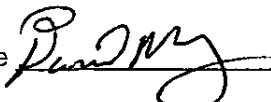
Date

23/04/2015

Murleydance Limited
Statement Of Affairs as at 23 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	6,000 00
Trade & Expense Creditors	20,806 71
Directors' Loan	55,300 00
Bank	979 57
Landlord	Uncertain
	<u>83,086 28</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(81,586 28)
Estimated deficiency/surplus as regards creditors	<u>(81,586 28)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(81,686 28)</u>

Signature  Date 23/04/2015

MacIntyre Hudson LLP
Murleydance Limited
B - Company Creditors

Key	Name	Address	£
CA00	Castlegate Arts Ltd t/a ACT Aberdeen	33 King Street, Aberdeen, AB24 3EJ	1,401 86
CA01	Sonya Allen	Flat 1 2, 100 Alaska Building, 61 Grange Road, London, SE1 3BA	0 00
CB00	Barclays Bank Plc	Business Banking, Leicester, LE87 2BB	979 57
CC00	Samantha Camejo		290 00.
CC01	Aleandra Cameron-Martin		364 34
CC02	Georgina Connolly		290 00
CC03	Emma Cresswell		385 00
CC04	Sam Charrington Design	6 Windsor Road, Abergavenny, NP7 7BB	1,000 00
CD00	Fiona Dick		1,008 00
CE00	Marion Edmond		290 00
CE01	Epsom Council	Town Hall, The Parade, Epsom, Surrey, KT18 5BY	250 00
CF00	Drew Forsyth		300 00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, 5th Floor, Regian House, Liverpool, L74 1AD	373 12
CH03	Sophie Hartley		290 00
CH04	Eloise Hymas		200 00
CH05	Matti Hietala		1,325 00
CK00	Debbie Kingston		720 00
CK01	Creation Editor Ltd	30 Maritime Street, Edinburgh, EH6 6SE	400 00
CL00	Caroline Lynn	35d Randolph Avenue, London, W9 1BQ	290 00
CM00	Keiko Moriyama		3,111 09
CM01	Alex Marshall		55,300 00
CM02	Directors' Loan		315 00
CO00	Reina Okada		290 00
CP00	Ian Parsons		290 00
CP01	Gianluca Perrulli		2,604 00
CP02	Pinapple Dance Studios		879 25
CP03	Anaish Parmar	7 Buckminster Close, Melton Mowbray, Leicestershire, LE13 1ET	

Signature



MacIntyre Hudson LLP
Murleydance Limited
B - Company Creditors

Key	Name	Address	£
CR00	Joshua Royal		290 00
CS00	Ashley Selfe		290 00
CS01	Naomi Shimon		290 00
CS02	Lucie Sheppard	8C Angels Ground, Bristol, BS4 4JA	1,728 00.-
CS03	Santander Consumer Finance	Santander House, 86 Station Road, Redhill, Surrey, RH1 1SR	6,000 00
CT00	Natasha Trigg		290 00
CT01	Chris Thomas		962 05
CW00	Dylan Waddell		290 00
RK00	Mr Paul Kelly		0 00
RM00	Mr David Murley		0 00
39 Entries Totalling			83,086.28

Signature 

Murleydance Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr David Murley		0	51	0	51
HK00	Mr Paul Kelly		0	49	0	49
2 Entries Totalling						100

Signature 