

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

08852778

Name of Company

Your Dressing Room (Leeds) Limited

I / WE

David Broadbent, 17/25 Scarborough Street, Hartlepool, TS24 7DA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed

David

Date

04 February 2015

Broadbents Business Recovery Services Limited
17/25 Scarborough Street
Hartlepool
TS24 7DA

Ref Y006/DB/MR/SA/LT

For Official Use

Insolvency Section

Post Room



A40NNV55

A34

06/02/2015

#14

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Your Dressing Room (Leeds) Limited

on the 4 February 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

JULIE ANN TRIGG

Signed

JTrig

Dated

4/2/15

Your Dressing Room (Leeds) Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Bond Deposit	18,000 00	18,000 00
Less due to landlord		(147,000 00)
Deficiency c/d		(129,000 00)
Assets subject to floating charge.		
Uncharged assets:		
Book Debts (Sale of Stock)	2,190 00	2,190 00
Estimated total assets available for preferential creditors		2,190 00

Signature J. T. Neale Date 4/2/15

Your Dressing Room (Leeds) Limited
 Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,190 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,190 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,190 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,190 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	2,190 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,190 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	129,000 00
Trade & Expense Creditors	27,756 00
Directors	22,000 00
HM Revenue & Customs (PAYE/NIC)	103 00
	178,859 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(176,669 00)
Estimated deficiency/surplus as regards creditors	(176,669 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(176,769 00)

Signature J Tregg Date 4/2/15

Broadbents Business Recovery Services Limited
Your Dressing Room (Leeds) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alexa Design	The Old Print Works, Carr Street, Cleckheaton, BD19 5HG	1,350 00
CC00	Capita	Divisional Director - Property Management, 8th Floor, The Observatory, Chapel Walks, Manchester, M2 1HL	147,000 00
CC01	Close Premium Finance	c/o Make It Cheaper, 4th Floor, 33 King William Street, London, EC4R 9AS	0 00
CD00	Dents Gloves	Furnax Lane, Warminster, Wiltshire, BA12 8PE	443 00
CD01	Dom Bridals	Tony Bowls, 30 Norman Way, Over, Cambridge, CB24 5QE	3,700 00
CF00	First Data Merchant Solutions	Janus House, Endeavour Drive, Basildon, Essex, SS14 3WF	0 00
CF01	Frank Saul Fashion Ltd	Frank Saul House, Steele Road, London, NW10 7AR	1,000 00
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	103 00
CI00	Inspirato Limited	31 Eastcastle Street, London, W1W DL	2,700 00
CL00	Leeds City Council	PO Box 60, Leeds, LS2 8JR	12,000 00
CM00	Modas Zarpa	Sonia Penn, Calle Concepcion, Arenal 27 - BJ, 290004 Malaga, Spain	3,000 00
CP00	Pia Michi	130 Great Portland Street, London, W1W 6PT	2,800 00
CR00	Rainbow Club Limited	Hennock Court, Marsh Barton, Exeter, EX2 8RU	260 00
CS00	Suzanne Bentley Accessories	319/325 Euston Road, London, NW1 3AD	468 00
CT00	Mrs Trigg	c/o 210 Westfield Lane, Idle, Bradford, BD10 8UB	22,000 00
CV00	Virtual Lease Services Limited	Dee House, St Davids Park, Ewloe, Flintshire, CH5 3XF	0 00
CX00	XLN Telecom	Bondway Commercial Centre, 69-71 Bondway, London, SW8 1 SQ	35 00
17 Entries Totalling			196,859.00

Signature J. Ings

Your Dressing Room (Leeds) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mrs Julie Ann Trigg	210 Westfield Lane, Idle, Bradford, BD10 8UB	0	99	0	99
HT01	Mr Malcolm John Trigg	210 Westfield Lane, Idle, Bradford, BD10 8UB	0	1	0	1
2 Entries Totalling						100

Signature

J Trigg