

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs**

# S95/99

Pursuant to section 95/99 of  
the Insolvency Act 1986

**For Official Use**

To the Registrar of Companies

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**Company Number**

07516958
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Name of Company

Showgirl B C Limited T/A No78 Ladies Boutique
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I / We

Alisdar J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX


the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 February 2015

Signed 

Date 11 February 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref SHOWG01/AJF/JW

<b>For Official Use</b>	
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THURSDAY	*A41L4V7U*
A29	19/02/2015 #18
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Showgirl B C Limited T/A No78 Ladies Boutique

on the 11 February 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

LYN BRIXTON

Signed



Dated


11/2/15

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Showgirl B C Limited T/A No78 Ladies Boutique  
Statement Of Affairs as at 11 February 2015

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets.</b>		
Stock	3,304 95	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

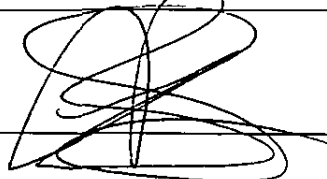
Signature  Date 11/2/15

Showgirl B.C Limited T/A No78 Ladies Boutique  
Statement Of Affairs as at 11 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>	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	22,908 23
Directors	16,400 00
Barclays Bank Plc	755 81
HMRC - VAT	2,543 59
	<u>42,607 63</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(42,607 63)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(42,607 63)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(42,707 63)</u></u>

Signature



Date

11/2/15

**Findlay James  
Showgirl B.C. Limited T/A No78 Ladies Boutique  
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	51 High St, Hoddesdon, Hertfordshire, EN11 8TQ	755 81
CB01	Bielle Fashion Ltd	161 Vuridian Apartments, 75 Battersea Park Road, London, SW8 4DB	1,317 60
CB02	Lyn Brixton	5 John Eliot Close, Nazeing, Essex, EN9 2NZ	8,200 00
CC00	Samantha Coburn	5 Bury Field, The Maltings, Ware, Hertfordshire, SG12 0HU	8,200 00
CD00	Dk Company	La Cours Vej 6, 7430 Ikast, Denmark, 0	1,985 63
CE00			0 00
CF00	Fran And Jane Wholesale Ltd	Unit 14 Fashion City, Ballymount Rd Upper, Dublin, Ireland, D24	1,515 50
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	2,543 59
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
CH02	High Court Enforcement Group Limited	Re Religion Limited, Marine House, 2 Marine Road, Colwyn Bay, Conwy, LL29 8PH	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CM00	Minuteman Press	48 The Broadway, Darkes Lane, Potters Bar, Hertfordshire, EN6 2HW	114 00
CP00	Pit Amsterdam	Mailbox 68, 7213 Zh Gorssel, The Netherlands, NL 854047232B01	1,001 88
CR00	Religion Clothing Ltd	4 Hackhurst Lane, Lower Dicker, Hailsham, East Sussex, BN27 4BW	2,451 20
CS00	Supertrash	Unit 23 Canalot Studios, 222 Kensal Rise, London, W10 5BN	11,246 54
CV00	Valebrook Ventures Ltd	T/A Tca Showroom, 26/30 Old Church St, London, SW3 5BY	375 00
CW00	Willans & Co Ltd	22 London Road, St Albans, Hertfordshire, AL1 1NP	2,900 88
RL00	Lyn Brixton	5 John Eliot Close, Nazeing, Essex, EN9 2NZ	0 00
RS00	Samantha Coburn	5 Bury Field, The Maltings, Ware, Hertfordshire, SG12 0HU	0 00
<b>20 Entries Totalling</b>			<b>42,607 63</b>

Signature 