S.95/99

### Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

		For Official Use
To the Registrar of Companies		
		Commence Named an
Bright Style Leisure Limited		Company Number 08042238
Bright Style Leisure Eminted		00042230
I,		
Mark Bowen		
MB Insolvency		
Hillcairnie House		
St Andrews Road		
Droitwich		
WR9 8DJ		
The liquidator(s) of the above-named company attach a sta	tement of the company	's affairs as at
8 December 2014		
Signed Mark Bowen		
Dated 8 December 2014		
MB Insolvency		
Hillcairnie House		
St Andrews Road		
Droitwich		
WR9 8DJ		
		For Official Use
	Insolvency	Sect Post Room

	*Q3MRTE9Q*	
QIQ	15/12/2014	#24

COMPANIES HOUSE

## **Statement of Affairs**

Statement as to affairs of

**Bright Style Leisure Limited** 

on the 8 December 2014 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 fam Autony TODA

Signed

Dated 8 -12 - 14 ·

Bright Style Leisure Limited Statement Of Affairs as at 8 December 2014

A - Summary of Assets			
Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets.			
Estimated total assets available for preferential creditors		···	NIL
Sugnatura P Data	8 - 12 - 14		

# Bright Style Leisure Limited Statement Of Affairs as at 8 December 2014

Signature \_\_

A1 - Summary of Liabilities	<u> </u>	
		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Page	A)	NIL
Liabilities Preferential Creditors -		
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		
<u> </u>		NIL
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 holde	rs)	
Trade & Expense Creditors	50,500 00	
Associated Creditors	51,000 00	
		101,500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(101,500 00)
Estimated deficiency/surplus as regards creditors	,== ,1,2,3	(101,500 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(101,600 00)

Date 8 - 12 - 14

# MB Insolvency Bright Style Leisure Limited B - Company Creditors

Key	Name	Address	#
CBOO	British Telecom	Correspondence Centre Durham DH08 1RT	
CB01	Boomerand Leisure Ltd	The Chirch House Trinity Street Wordester WP1 20N	0.00
CB02	Bushwackers Leisure Limited	The Chirch House Trinity Street Wordester WR1 2PN	00 000,15
CE00	Eon Energy	PO Box 8610. Nottingham. NG1 9AH	800
CP00	Performing Rights Society	29-33 Berners Street, London, W1T 3AB	00 000 8
CP04	Phonographic Performance Ltd	1 Upper James Street, London, W1F 9DE	2,000,000
CS00	Severn Trent Water	2 St Johns Street, Coventry, CV1 2LZ	000
CW00	Worcester City Council	Payments & Benefits, PO Box 11, Pershore, Worcester, WR10 1PU	37,500 00
8 Entrie	8 Entries Totalling		101.500.00

8-12

Signature

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# MB Insolvency Bright Style Leisure Limited C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
00ſH	Mrs Jessica Pinches	4 Berkley Gardens, Fernhill Heath, Worcester, WR3 8TX	0	100	0	100
1 Entri	1 Entries Totalling					100

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Signature