

LIQ02

Notice of statement of affairs



Companies House

TUESDAY



RES *RC3MEDV5* 16/05/2023 #23
COMPANIES HOUSE

1 Company details

Company number 0 8 4 8 9 2 5 1
Company name in full DOWN YOUR HIGH STREET.COM LTD

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Lorna
Surname Bingham

3 Liquidator's address

Building name/number Business Helpline
Street Avondale House
Strathclyde Business Park
Post town Bellshill
County/Region
Postcode M L 4 3 N J
Country

4 Liquidator's name ①

Full forename(s)
Surname

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number
Street
Post town
County/Region
Postcode
Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	8	m	1	m	2	y	2	y	0	y	2	y	2
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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

Lana Bengtson

X

Signature date

d	0	d	8	m	1	m	2	y	2	y	0	y	2	y	2
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LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Stan Smith

Company name

Bingham Insolvency

Address

Avondale House

Strathclyde Business Park

Post town

Bellshill

County/Region

Lanarkshire

Postcode

M L 4 3 N J

Country

DX

Telephone

01698 907640

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Form 4.19

Statement as to affairs of

DOWN YOUR HIGH STREE.COM LTD

on the **08 December 2022** being a date not more than 14 days before 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: Dan Whytock

Signed:

D Whytock
Daniel Whytock (Feb 22, 2023, 4:45pm)

A – Summary of Assets

List assets with brief description	Book value	Estimated realisable value
	(£)	(£)
Assets subject to a fixed charge (see guidance)		
Assets subject to a floating charge (see guidance)		
Uncharged assets (see guidance)		
Cash at Bank		22,000
Intellectual Property		
Estimated total assets available for preferential creditors		22,001

Signed:

D Whytock

Daniel Whytock (Feb 22 2023, 4:45pm)

A1 – Summary of Liabilities

		Estimated realisable value / Estimated to rank
	£	£
Estimated total assets available for preferential creditors (carried from page A)		22,001
Liabilities		
Ordinary preferential creditors		
BIS Claim for Holiday and Arrears of Pay	1	1
Estimated surplus as regards Ordinary preferential creditors		22,000
Secondary Preferential Creditors		
HMRC (VAT)	4,684	
HMRC (PAYE)	3,164	<u>7,848</u>
Estimated deficiency as regards Secondary preferential creditors		14,152
Estimated total assets available for floating charge holders		14,152
Estimated deficiency/surplus of assets after floating charges		14,152
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		14,152
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
BIS Claim for Redundancy and Lieu of Notice Creditors Per Appendix	1 200,969	200,970
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(186,818)
Shortfall to floating charge holders (brought down)		
Estimated deficiency/as regards creditors		(186,818)
Issued and called up capital		592,334.68
Estimated total deficiency as regards members		(779,152.68)

Signed:

D Whytock
Daniel Whytock (Feb 22 2023 4:45pm)

COMPANY CONSUMER CREDITORS
(customers or clients claiming amounts paid in advance of the supply of goods or services, e.g deposits)

NOTE: If more convenient, a list of the company's consumer creditors may be attached to this page as long as it contains all the same information as in this table.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of Security	Date security given	Value of security £
		N/A			

Signed: *D Whytock*
Daniel Whytock (Feb 22, 2023, 4:45pm)

C

Shareholders

NOTE: If more convenient, a list of the company's shareholders may be attached to this page

1 No.	2 Name of Shareholder	3 Address (with postcode)	4 Type of shares held	5 Nominal amount of share £	6 Number of shares held	7 Amount per share called up £	8 Total amount called up £
	SEE ATTACHED APPENDIX						
						TOTAL	

Signed: 
Daniel Whytock (Feb 22, 2023, 4:45pm)

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

[illegible]

DWHYTOCK
Daniel Whytock (Nov 29, 2022, 8:43am)

Daniel Whytork (Nov 29, 2022, 8:43am)

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Signed:

D. WHYTECK
Daniel Whytock (Nov 29, 2022 8:43am)

COMPANY CONSUMER CREDITORS

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Signed: **D WHITLOCK**
 Daniel Whitlock (Nov 29, 2022 8:43am)

APPENDIX Down Your High Street.Com LTD

Creditor Name	SOA/Claimed Amount
Accesories 4 you	14.76
Active workwear	101.48
Affiliate Window	6,958.00
Akiko	248.38
Alluring Boutique	2,155.37
Ansari Boutique	628.12
Archie & Bea	7.34
Artichoke	113.90
Ashbridge & Brown	424.50
Ashfords	324.00
Azir Menswear	381.19
Azzediani Clothing	24.60
Baby Lurve	910.90
Barclays Bank	11,500.00
Barclays Bank Bounce Back Loan	46,215.00
Black cat jewellery	11.87
Blue Saffron Walden	3,633.00
Bornstore	571.62
Boss Birds Parlour	155.37
Bowler & Betty	122.18
Box Prints	204.90
Brand Academy	5,064.57
Britzee	17.11
Bunka Store	3,477.91
Burrows & Hare	1,163.55
Capture Boutique	48.02
Caragon Boutique	283.31

APPENDIX Down Your High Street.Com LTD

Creditor Name	SOA/Claimed Amount
CBD Queen	134.41
Chesnute Fashion fix	864.19
Chloe James Lifestyle	1,095.50
Chris Marsland	3,500.00
Christines Homeware & Gifts	834.61
Club Rackets	675.04
Cocaranti	1,129.65
Coco Ivy	34.60
Colmers Hill Fashion Boutique	427.52
Contempo	290.84
Cosy Cushions	68.88
Customer orders	3,000.00
Daniel Whytock	3,500.00
Designer Playgrounds	369.89
Distinctly Living	404.05
DJV Boutique	113.05
Edit UK	58.96
Elevate your sole	3,168.88
Empire Records	1,665.60
Fearless Alice customs	14.76
Feather & Nest	6.56
First Light Photographic	7.64
Fiveways Arts & Crafts	186.12
Fragrance House	1,409.58
Frankies Toy box	354.90
Game On	35.25
Giddy Goat Toys	1,939.84

DWHYTOCK

Daniel Whytock (Nov 29, 2022, 8:43am)

APPENDIX Down Your High Street.Com LTD

Creditor Name	SOA/Claimed Amount
Gifts Page	272.42
Gissings Boutique	16.40
Happy Feet Boutique	179.17
Harveys Menswear	85.00
Help Internet Emails	599.00
Henry George Menswear	53.29
Hey Baby...Hey You	132.84
HotHouse	107.06
House of Eunice	27.88
Hunter & Grey	147.54
Hyde & Seek	55.39
Inle Home	297.33
Inta Audio	68.56
J.B. Gaynan & Son	131.75
Jago Jewellers	586.29
Javelin	4,065.29
Katzenworld	811.33
King of Paints	17.00
Kings Road	1,023.27
Kjole	223.55
Kooks Unlimited	323.64
La Vida Boutique	741.26
Land of Rugs	97.96
Lark	4,474.82
Leaf Street	187.59
Liberty Bluff	23.79
Lighthouse Toys	420.54

DWHYTOCK

Daniel Whytock (Nov 29, 2022, 8:43am)

APPENDIX Down Your High Street.Com LTD

Creditor Name	SOA/Claimed Amount
Lily & Mabel	655.34
Little Darlings closet	196.37
Little Ns Baby Boutique	5.10
Loucris	320.00
Luxx Design	114.75
Maia Gifts	5,000.00
Map Gift Shop	275.64
Mirror Mania	391.68
Modest Trends London	39.10
Mood LDN	45.10
Mugged Write Off	41.00
My Fabulous Things	375.19
My Urban Wardrobe	1,653.64
Nest	716.38
Olivia & Smith	89.24
Ollie & Dollie	27.86
Particular Audience	2,888.00
Plotsa Boutique	76.41
Premier Party Shop	12.91
Present in the Laine	39.90
Pursenalties	115.53
Rachel Newton	504.00
Rags Boutique	314.91
Raishma	169.10
Rarebrix	2,502.28
Raw Luxe	103.12
Remembering you always	54.94

APPENDIX Down Your High Street.Com LTD

Creditor Name	SOA/Claimed Amount
Renes Fashion	965.50
Rocket & Rose	32.78
Rose Hill Boutique	160.65
Sarah Hayes Boutique	594.70
SASS Ladies Boutique	14.76
Scent-sations by Katie	12.30
Scentstore	1,190.46
Seventia Make up Academy	50.02
Shabby Nook	160.01
Shadowbright	29.74
Sharon White Art	63.71
Sherwood Lighting UK	78.72
Shooting Star	321.30
Silhouette London	38.25
Silver-treats	22.09
Small Eco Steps	39.83
So Lippy	462.60
Spice Kitchen	13.30
Start & Tremayne	578.79
Sugacane Toys & Candy	17.47
Suzies gift corner	2,405.36
The Alphabet Gift Shop	1,798.49
The Art Cohort	50.95
The Bump Company	10.16
The Celebrity Gift Company	305.65
The Chelsea Boot Store	90.20
The Chelsea Gamer / P Josiah Limited.	8,935.49

DWHYTOCK

Daniel Whytock (Nov 29, 2022, 8:43am)

APPENDIX Down Your High Street.Com LTD

Creditor Name	SOA/Claimed Amount
The Copper Pan Fudge Company	62.47
The DJ Shop	3,031.15
The Fashion Bible	102.71
The Nursery	99.17
The Olde Christmas Shoppe	132.05
The Portsmouth Distillery Co	631.40
The Style Society Boutique	221.79
The Vineking	28.68
The Voewood	617.70
Thomas Frederick	68.67
Thoughtful Living	49.18
Titchfield Village Boutique	243.53
TOWER London	22,479.95
Traid links	105.20
Treacle George	8.46
Urbiana	57.00
Verse	176.80
Vitrox	52.48
Weasel & the Bug	227.62
Whirligig Toys	125.30
Wigwam Toys	3,062.01
William Sachiti	7,500.00
Woodbridge Kitchen Company	855.74
Woven Gentlemen's Outfitters	617.10
Yoko Kids	21.32
	<u>200,969.48</u>

Signed: **DWHYTOCK**
Dana Whytock : Nov 29, 2022, 8:43am

C

Shareholders

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	SEE ATTACHED APPENDIX						
						TOTAL	

Signed:  **D WHYTOCK**
Daniel Whytock (Nov 29, 2022, 8:43am)

**APPENDIX C
SHAREHOLDERS**

NAME	CLASS	SHARES	AMOUNT PAID UP	Address
Adam McDonough	B Investment	13	10.73	12 Bluebell Crescent, Wimborne, Dorset, BH214FA, United Kingdom
Ahmad Alhaddad	B Investment	25	20.63	58 Meridian Wharf, Trawler rd, Swansea, SA11LB, United Kingdom
Alec Willis	B Investment	25	20.63	6 Masons Road , Enfield, EN1 4QL, United Kingdom
Amanda Lowe	A Ordinary	38169	0	10 Dawkins close, Puckeridge, Ware, Sg111df, United Kingdom
Amanda Lowe	A Ordinary	300000	30	10 Dawkins close, Puckeridge, Ware, Sg111df, United Kingdom
Amy Andrews	B Investment	25	20.63	Flat 13 Donald Lynch House, 31 Sunshine Way , Mitcham, CR4 3HQ, United Kingdom
Anand Narayanan	B Investment	364	300.43	27 Riverside Court, Leeds, LS1 7BU, United Kingdom
Andrew Griffiths	B Investment	243	200.56	38 Powis Square , London, W11 2AY , United Kingdom
Ann Dos Santos	B Investment	13	10.73	20 Porters Way West, Drayton, UB7 9AT, United Kingdom
Antonio Nieto	B Investment	61	50.35	Avenida De Menéndez Pelayo, 53, 4¼ E, Sevilla, 41003, Spain
Atul Sreedharan	B Investment	25	20.63	7 Raven drive, Maidenhead, SL6 8AE, United Kingdom

DWHYSTOCK

Date: Whytock (Nov 29, 2022, 8:43am)

Bekim Hyseni	B Investment	122	100.69	7 Elder Way, Rainham, Rainham, RM13 9SX, United Kingdom
Benjamin Jones	B Investment	13	10.73	15 St Peter's Street, Cardiff, Cardiff, CF24 3BA, United Kingdom
Bernice Clark	B Investment	122	100.69	Chateau de Vibrac 1256 rte de Canaules , Durfort et St Martin de Sossenac, 30170, United Kingdom
Billie Allen	A Ordinary	280000	28	16 Marne Avenue , Welling, DA16 2EZ, United Kingdom
Bridie Lowe	B Investment	1212	1000.34	19 Bocket Meadows , Ware, SG12 7SG, United Kingdom
Brijesh Reddy	B Investment	25	20.63	168 Lucerne Close, Cambridge, CB1 9SB, United Kingdom
Carlington Claire	B Investment	25	20.63	28b Viceroy Court, High Street South, Dunstable, LU6 3HW, United Kingdom
Caroline Bryan	B Investment	122	100.69	1 Cranbrook Close Ware, SG12 0RQ, United Kingdom
Chelsey Tverdon	B Investment	243	200.56	Halesowen Road, Morden, SM4 6NG, United Kingdom
Chile Ogugua	B Investment	243	200.56	5 Sandringham Mews, Hampton, TW12 2LF, United Kingdom
Chilewe Siakasiya	B Investment	13	10.73	Box 50850 2905 Zimba Road,, Madras, 10101, United Kingdom
Chris Lee	B Investment	13	10.73	10 Sandal Magna Halifax, HX37QD
Chris Whitehead	B Investment	13	10.73	86 Birks Holt Drive, Maltby, S66 7JZ, United Kingdom

DWHYTOCK

Daniel Whytock (Nov 29, 2022: 8:43am)

Christopher Baker	B Investment	13	10.73	16 Causton Cottages, Galsworthy Avenue, London, E14 7QN, United Kingdom
Christopher Hick	B Investment	122	100.69	209 Conway Crescent, Perivale, Greenford, Middlesex, UB6 8JF, United Kingdom
Christopher Marsland	A Ordinary	60580	50000.01	24 Barrowgate Road, Chiswick, London, W4 4QY, United Kingdom
Christopher Marsland	A Ordinary	3918	10000.03	24 Barrowgate Road, Chiswick, London, W4 4QY, United Kingdom
Christopher Marsland	A Ordinary	164	0	24 Barrowgate Road, Chiswick, London, W4 4QY, United Kingdom
Christopher Marsland	A Ordinary	54021	0	24 Barrowgate Road, Chiswick, London, W4 4QY, United Kingdom
Cloud Fundamental Ltd	A Ordinary	21658	0	2nd Floor, Stanford Gate, South Road, Brighton, BN1 6SB, United Kingdom
Crowdcube Limited	B Investment	13	10.73	Fourth Floor, Broadwalk House (South Block), Exeter, EX1 1TS, United Kingdom
Daniel Whytock	B Investment	25	20.63	30 Cole Way, Bishop Stortford, Essex, United Kingdom
Daniel Whytock	A Ordinary	38169	0	
Daniel Whytock	A Ordinary	300000	30	30 Cole Way, Bishop Stortford, Essex, United Kingdom
David Curtis	B Investment	13	10.73	20 Centros Apartments, Fisherton Street, Wiltshire, SP2 7FJ, United Kingdom

D WHYTOCK

Daniel Whytock (Nov 29, 2022, 8:43am)

David Fairbairn	A Ordinary	30290	25000	70 Kippington Road, Sevenoaks, TN13 2LL, United Kingdom
Elaine Crossman	B Investment	25	20.63	12 Hammer Lane , Sharlston Common, WF4 1DH, United Kingdom
Elizabeth Maguire	B Investment	122	100.69	52 Hill Brow, Bromley, BR1 2PQ, United Kingdom
Emma Williams	B Investment	13	10.73	9 Meadow Way, Rickmansworth, WD3 7NG, United Kingdom
Eva Kulma	B Investment	122	100.69	14 Beaulieu Close, London, TW12JR, United Kingdom
Evelyn Kotecha	B Investment	182	150.22	Greencroft, Maltmans Lane, Gerrards Coss, SL9 8RW, United Kingdom
Federico Bossi	B Investment	13	10.73	Via Alighieri 9, Gazzada Schianno, Varese, 21045, Italy
Finnian Nelson	B Investment	37	30.54	3c Alexandra Avenue, London, SW11 4DZ, United Kingdom
Gary Pert	A Ordinary	19590	50000.14	69 Mill Court,, , Harlow, Cm202jg, United Kingdom
Gejia Ouyang	B Investment	243	200.56	1, Onslow gardens, London, E181ND, United Kingdom
Georgia Lowe	B Investment	1212	1000.34	19 Brocket Meadows, Ware, SG12 7SG, United Kingdom
Harish Damodhadas Asar	B Investment	122	100.69	703 al hamriya bldg, mankhool, bur dubai, Dubai, 1111, United Arab Emirates
Helen Overton	B Investment	13	10.73	1 Westleigh Avenue, Leigh-on-Sea, SS9 2LD, United Kingdom
Imran Southam	B Investment	25	20.63	Flat 2 Donald Lynch House, 31 Sunshine Way, Mitcham, CR4 3HQ, United Kingdom

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