

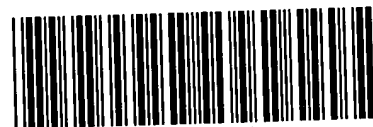
LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



AAXZSLKI

A07

16/02/2022

#95

COMPANIES HOUSE

1 Company details

Company number

Company name in full

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

2 Liquidator's name

Full forename(s)

Surname

3 Liquidator's address

Building name/number

Street

Post town

County/Region

Postcode

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 ①

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	4	m	0	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



X

Signature date

d	0	d	4	m	0	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

Company name **DS Insolvency Limited**

Address

Ashfield House**Illingworth Street**

Post town

Ossett

County/Region

West Yorkshire

Postcode

W	F	5		8	A	L
---	---	---	--	---	---	---

Country

DX

Telephone

**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

Statement of Affairs

Statement as to affairs of

Pasture Skincare Uk Limited

Company Registered Number: 10831442

on the 4 February 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

PRITY FAROOQ

Signed

Prity Farooq

Dated

4 FEB 22

Pasture Skincare Uk Limited
Company Registered Number: 10831442
Statement Of Affairs as at 4 February 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature Prity Farooq Date 4 FEB 22

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
2nd Preferential Creditors:-		
HM Revenue & Customs	400.00	400.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(400.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(400.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(400.00)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(400.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(400.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,214.42	
Directors	3,000.00	
Banks/Institutions	58,669.82	
		62,884.24
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(63,284.24)
Estimated deficiency/surplus as regards creditors		(63,284.24)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(63,384.24)

Signature Prits Farooq Date 4 FEB 22

DS Insolvency Limited
Pasture Skincare Uk Limited
Company Registered Number: 10831442
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank	Leicester, LE87 2BB	52,669.82
CB01	Barclaycard Commercial	PO Box 4000, Wigston, LE18 9EN	2,000.00
CB02	British Gas	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	214.42
CB03	Blenheim Advisory	232 Stanningley Rd, Bramley, Leeds, LS13 3BA	500.00
CC00	Capital One	P.O. Box 5283, Nottingham, NG2 9HD	4,000.00
CF00	Prity Farooq	4 Central Place, Clayton, Bradford, BD7 1ND	3,000.00
CH00	HM Revenue & Customs	EIS NCL, BX9 1SR	400.00
CY00	Yorkshire Water	Western House, Western Way, Bradford, BD6 2SZ	500.00
8 Entries Totalling			63,284.24

Signature

Prity Farooq

DS Insolvency Limited
Pasture Skincare Uk Limited
Company Registered Number: 10831442
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Prity Farooq	4 Central Place, Clayton, Bradford, BD7 1ND	Ordinary	1.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature Prity Farooq