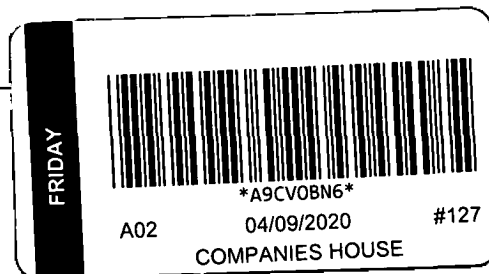


LIQ02

Notice of statement of affairs



Companies House



1 Company details

Company number 04021251

Company name in full The Bridal Gown Preservation Co Limited

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

2 Liquidator's name

Full forename(s) Anthony

Surname Milnes

3 Liquidator's address

Building name/number Leonard Curtis

Street 36 Park Row

Leeds

Post town

County/Region

Postcode LS15JL

Country

4 Liquidator's name ①

Full forename(s) Séan

Surname Williams

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

5 Liquidator's address ②

Building name/number Leonard Curtis

Street 36 Park Row

Leeds

Post town

County/Region

Postcode LS15JL

Country

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

LIQ02

Notice of statement of affairs

6 Date of statement of affairsDate

d	2	d	5	m	0	m	8	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	9	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 **Amy Richardson**

Company name **Leonard Curtis**

Address **36 Park Row**

Leeds

Post town

County/Region

Postcode **L S 1 5 J L**

Country

DX

Telephone **0113 323 8890**

**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

THE BRIDAL GOWN PRESERVATION CO LIMITED

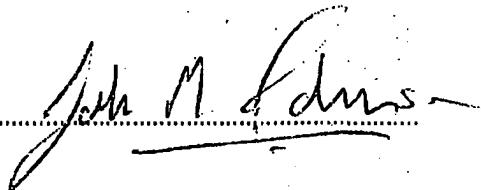
Trading as: ELITE DRY CLEANING

on the 25 August 2020 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

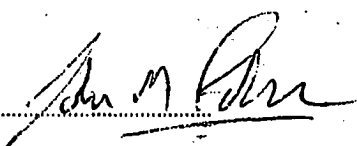
Full name..... JOHN MARK ROBINSON

Signed..... 

Dated..... 27/8/2020

THE BRIDAL GOWN PRESERVATION CO LIMITED - Reg No 04021251
 STATEMENT OF AFFAIRS AS AT 25 AUGUST 2020
 A - Summary of Assets

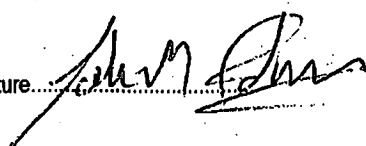
Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Cash Held by Third Party	9,300	9,300
Plant and Machinery	9,393	Nil
Balance at Bank	3,500	3,500
Estimated total assets available for preferential creditors	22,193	12,800

Signature.....

Date.....27/8/20

THE BRIDAL GOWN PRESERVATION CO LIMITED - Reg No 04021251
 STATEMENT OF AFFAIRS AS AT 25 AUGUST 2020
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		12,800
Liabilities		
Preferential Creditors		
Employees' preferential claims		4,408
Estimated surplus as regards preferential creditors		8,392
Estimated prescribed part of net property where applicable (to carry forward)		0
Debts secured by floating charges		8,392
Nil		0
Estimated surplus as regards floating charge		8,392
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		8,392
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	3,881	
HM Revenue & Customs	9,000	
Directors' Loan Accounts	14,143	
Employees' unsecured claims	48,084	75,108
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(66,716)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(66,716)
Issued and called up capital		
Issued Share Capital		2
Estimated total (deficiency) as regards members		(66,718)

Signature.....

Date.....27/8/20

The Bridal Gown Preservation Co Limited
 STATEMENT OF AFFAIRS AS AT 25 August 2020
 B - Company Creditors

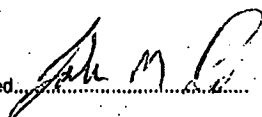
Company Number: 04021251

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Advertiser printing 4 West St, Normanton WF6 2AP	£94.00			
C0002	Automotive Leasing Ltd 165 Bath Road Slough Berkshire SL1 4AA	£1.00			
C0003	Clean Supply Units 11/12 Aylesbury Business Centre Chamberlain Road Aylesbury HP19 8DY	£117.00			
C0004	Cole & Wilson Christeys UK LTtd Nabbs Lane Chemical Works Slaithwaite HD7 5AT	£38.92			
C0005	Dual Energy Premium House Worthing West Sussex BN11 2BJ	£1,432.09			
C0006	Firesolve Unit 2A Skelmanthorpe Technology Park Station Road Skelmanthorpe HD8 9GA	£38.00			
C0007	Forge Recycling Scotch Park Forge Lane Amley LS12 2PY	£118.12			
C0008	Huddersfield Express Couriers Unit 3/4 Normandy Court Express Way Castleford WF10 5NR	£78.96			
C0009	Freenetname The Balance 2 Pinfold Street Sheffield S1 2GU	£40.08			
C0010	Aviva ST Helen's 1 Undershaft London EC3P 3DQ	£200.00			
C0011	Pivotal Unit 5 Euro Count Tuscany Way Wakefield WF6 2UA	£48.00			

The Bridal Gown Preservation Co Limited
 STATEMENT OF AFFAIRS AS AT 25 August 2020
 B - Company Creditors

Company Number: 04021251

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0012	Textile Care Supplies Unit 9, Buko Business Centre Ashley Road Glenrothes WF1 1TB	£39.50			
C0013	Wakefield Council Wakefield One Burton Street Wakefield WF1 2EB	£1.00			
C0014	Waste Care Richmond House Selby Road Garforth LS25 1NB	£710.20			
C0015	Yorkshire Water PO Box 1255 Bradford BD1 9AE	£820.89			
C0016	BT 81 Newgate Street London EC1A 7AJ	£105.12			
C0017	HM Revenue & Customs Durrington Bridge House Barrington Road Worthington BN12 4SE	£9,000.00			
C0018	John Robinson C/o Harris + Co Marland House 13 Huddersfield Road S70 2LW	£6,811.29			
C0019	John Bradley C/o Harris + Co Marland House 13 Huddersfield Road S70 2LW	£7,331.90			
	5 Employees	£52,491.58			
	TOTAL CREDITORS' CLAIM	£79,515.65			



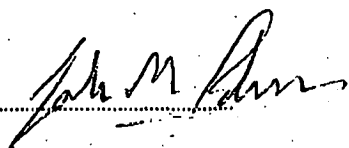
27/8/20

The Bridal Gown Preservation Co Limited
STATEMENT OF AFFAIRS AS AT 25 August 2020
C - Company Shareholders

Company Number: 04021251

Code	Name & Address	Value of shares £
0002A	John Bradley 1 Ordinary £1 Shares @ 1.00 C/o Harris + Co Marland House 13 Huddersfield Road S70 2LW	£1.00
0001A	John Robinson 1 Ordinary £1 Shares @ 1.00 C/o Harris + Co Marland House 13 Huddersfield Road S70 2LW	£1.00
	TOTAL SHAREHOLDERS' CLAIM	£2.00

Signed.....



Page 1 of 1

Date.....

27/8/20