

# LIQ002

## Notice of statement of affairs



Companies House

FRIDAY



A04 \*A8JQDAC8\* 06/12/2019 #20  
COMPANIES HOUSE

ase  
use

### 1 Company details

Company number 0 8 2 7 0 4 0 0

Company name in full Brides By Natalie Limited

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

### 2 Liquidator's name

Full forename(s) Daniel Paul

Surname Hennessy

### 3 Liquidator's address

Building name/number Aticus Recovery Limited

Street 1 Hanson Road

Aintree

Post town Liverpool

County/Region

Postcode L 9 7 B P

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	2	d	7	m	1	m	1	y	2	y	0	y	1	y	9
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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	1	m	2	y	2	y	0	y	1	y	9
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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 **Patrick Coleman**

Company name **Aticus Recovery Limited**

Address **1 Hanson Road**

**Aintree**

**Liverpool**

Post town

County/Region

Postcode

**L**

**9**

**7**

**B**

**P**

Country

DX

Telephone **08448871480**



**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

**BRIDES BY NATALIE LIMITED**

Trading as:

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on the **27 November 2019** 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 LILIAN MARIE WILLIAMS

Signed L.M. Williams

Dated 27/11/2019

BRIDES BY NATALIE LIMITED  
STATEMENT OF AFFAIRS AS AT 27 NOVEMBER 2019  
A - Summary of Assets

	Book Value £	Estimated To Realise £
<b>Assets</b>		
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Plant & Machinery	3,572	500
Stock 1	7,500	3,000
	11,072	3,500
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>11,072</b>	<b>3,500</b>

Signature L. M. Williams

Date 27/11/19.

BRIDES BY NATALIE LIMITED  
STATEMENT OF AFFAIRS AS AT 27 NOVEMBER 2019  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		3,500
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Wages & Salaries		2,400
<b>Estimated surplus as regards preferential creditors</b>		<b>1,100</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		0 1,100
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		1,100
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		<b>1,100</b>
<b>Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)</b>		
Trade & Expense Claim	22,916	
HM Revenue & Customs - PAYE & NIC	4,054	
HM Revenue & Customs - VAT	12,208	
Shareholder - H Hanson	5,000	
Shareholder - D Owen	5,000	
Shareholder - N Coleman	5,000	
Shareholder - S Stanton	5,000	
Santander Bank	10,000	69,178
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		(68,078)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(68,078)
<b>Issued and called up capital</b>		
Issued Share Capital	100	
Share Premium Account	24,804	24,904
<b>Estimated total (deficiency) as regards members</b>		<b>(92,982)</b>

Signature C. M. Williams

Date 27/11/19

Brides By Natalie Limited  
 STATEMENT OF AFFAIRS AS AT 27 November 2019  
 B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HMRC -VAT ICHU Benton Park View Longbenton Newcastle NE98 1ZZ	£12,208.00			
C0002	HMRC - PAYE Insolvency Department 3rd Floor Euston Tower 286 Euston Road London NW1 3QU	£4,054.00			
C0003	Capital on Tap Ground Floor 43 Worship Street London EC2A 2DU	£4,439.81			
C0004	Funding Circle 71 Queen Victoria Street London EC4V 4AY	£8,796.00			
C0005	Santander Bridle Road Bootle Liverpool Merseyside L30 4GB	£10,000.00			
C0006	Natalie Coleman 6 Adlam Road Fazakerley Liverpool Merseyside L9 9ES	£5,000.00			
C0007	Helen Hanson 68 Wamerville Road Fazakerley Liverpool Merseyside L13 4BQ	£5,000.00			
C0008	Diane Owen 8 Elmsley Court Elmsley Road Mossley Hill Liverpool L18 8BA	£5,000.00			
C0009	Sharon Stanton 74 Acacia Avenue Huyton Liverpool L36 5TP	£5,000.00			
C0010	Stuart McBain Accountants Unit 18 Century Building Tower Street Brunswick Business Park Liverpool L3 4BJ	£4,680.00			

Brides By Natalie Limited

STATEMENT OF AFFAIRS AS AT 27 November 2019

B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0011	Paula Satchell Landlord 407 Eaton Road Liverpool L12 2AJ	£5,000.00			
	TOTAL CREDITORS' CLAIM	£69,177.81			



Brides By Natalie Limited  
STATEMENT OF AFFAIRS AS AT 27 November 2019  
C - Company Shareholders

Code	Name & Address	Value of shares £
0002A	Ms Helen Hanson 21 Ordinary £1 Shares @ 1.00 68 Warnerville Road Broadgreen Liverpool L13 4BQ	£21.00
0003A	Mrs Natalie Coleman 21 Ordinary £1 Shares @ 1.00 6 Adlam Road Fazakerley Liverpool L10 1LG	£21.00
0004A	Mrs Diane Owen 21 Ordinary £1 Shares @ 1.00 8 Elmsley Court Mossley Hill Liverpool L18 8BA	£21.00
0005A	Mrs Sharon Stanton 21 Ordinary £1 Shares @ 1.00 74 Acacia Avenue Huyton Liverpool L36 5TP	£21.00
0006A	Mr Mark Satchell 16 Ordinary £1 Shares @ 1.00 125 Eaton Road Liverpool L12 1LU	£16.00
	TOTAL SHAREHOLDERS' CLAIM	£100.00