

# AM02

## Notice of statement of affairs in administration



Companies House

MONDAY



A10 \*A7KJEK42\* 10/12/2018 #3  
COMPANIES HOUSE

### 1 Company details

Company number 0 9 4 3 4 6 2 9  
Company name in full Bosu Body Bar Limited (in Administration)

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

### 2 Administrator's name

Full forename(s) Steven  
Surname Muncaster

### 3 Administrator's address

Building name/number The Chancery  
Street 58 Spring Gardens  
Post town Manchester  
County/Region Greater Manchester  
Postcode M 2 1 E W  
Country United Kingdom

### 4 Administrator's name ①

Full forename(s) Sarah  
Surname Bell

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

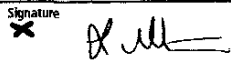
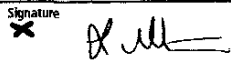
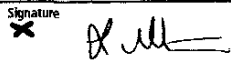
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another administrator.

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6	<b>Attachment</b>																	
	<p>I have attached a copy of:</p> <p><input checked="checked" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
7	<b>Date of the statement of affairs</b>																	
Date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>9</td><td>m</td><td>1</td><td>m</td><td>1</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>		d	2	d	9	m	1	m	1	y	2	y	0	y	1	y	8
d	2	d	9	m	1	m	1	y	2	y	0	y	1	y	8			
8	<b>Date of the statement of concurrence (if applicable)</b>																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>		d		d		m		m		y		y		y		y	
d		d		m		m		y		y		y		y				
9	<b>Sign and date</b>																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td></td></tr></table>		Signature															
Signature																		
Signature date	<table border="1"><tr><td>d</td><td>0</td><td>d</td><td>7</td><td>m</td><td>1</td><td>m</td><td>2</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>		d	0	d	7	m	1	m	2	y	2	y	0	y	1	y	8
d	0	d	7	m	1	m	2	y	2	y	0	y	1	y	8			

AM02

## Notice of statement of affairs in administration



### 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 **Chloe Hazley**

Company name **Duff & Phelps Ltd**

Address **The Chancery**

**58 Spring Gardens**

Post town **Manchester**

County/Region **Greater Manchester**

Postcode 

M	2	1	E	W		
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Country **United Kingdom**

DX 

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Telephone **0161 827 9000**



### 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 and dated 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

**Company Name:** Bosu Body Bar Limited (In Administration) ("the Company")  
**Company Number:** 09434629 In the Manchester County Court no. 3036 of 2018

Statement as to the affairs of (a) Bosu Body Bar Limited of 741 Wilmslow Road Manchester M20 6RN  
on 25 October 2018, the date that the company entered administration.

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### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 25 October 2018, the date that the company entered administration.

Full name OLIVER DRUMMOND

Signed 

Dated 29/11/18


**INSOLVENCY ACT 1986**

**DRAFT STATEMENT OF AFFAIRS**

**A - Summary of Assets**

Assets	Notes	Book Value	Estimated to realise
		£	£
Charged Assets:			
Uncharged Assets:			
Equipment			19,998
Stock			2,500
Work in Progress			1,000
Intellectual Property			1,500
Goodwill			5,000
Rights to Company name			1
Company Records			0
Cash at Bank			
Estimated total assets available for preferential creditors	£		

Signature



Date

29/11/18

**INSOLVENCY ACT 1986****DRAFT STATEMENT OF AFFAIRS****A1 -Summary of liabilities**

		realise
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	0.00
<b>Liabilities</b>	£	
Preferential creditors :		
Employee wages	0.00	0.00
Holiday pay	0.00	0.00
<b>Estimated deficiency/surplus as regards preferential creditors:</b>	£	0.00
<b>Total assets available to unsecured creditors</b>	£	0.00
Unsecured non-preferential claims :	£	
HMRC - CT	0.00	50,000.00
HMRC - VAT	0.00	0.00
HMRC - PAYE / NIC	0.00	0.00
Directors Loan Account	0.00	0.00
Employee claims - Redundancy	0.00	0.00
Employee claims - Payment in lieu of notice	0.00	0.00
Trade Creditors	0.00	78,000.00
	0.00	0.00
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	£	0.00
<b>Estimated deficiency/surplus as regards creditors</b>		0.00
Issued and called up capital		0.00
<b>Estimated total deficiency/surplus as regards members</b>	£	0.00

Signature



Date

29/11/18

## COMPANY SHAREHOLDERS

[illegible]

Signature \_\_\_\_\_

Date \_\_\_\_\_

29/1/18

**BOSU BODY BAR LTD**  
**AGED CREDITORS**

**Bosu Body Bar Limited**  
**September 2018**

	Current	August	July	June	Older	Total
<b>Payables</b>						
3 Little Pigs Butcher	(355.94)	(1,457.46)	(450.00)	(161.04)	4,681.42	2,256.98
Aldi	(591.49)	444.28	150.21	-	(3.00)	-
Ambient Engineering	-	-	-	-	192.50	192.50
CEB Electrics	-	-	-	-	84.00	84.00
Cheaperwaste Ltd	-	-	-	-	1,000.90	1,000.90
City Munch Ltd	-	-	-	-	26.40	26.40
Clear Two IT	-	-	-	-	1,985.00	1,985.00
D&G Drinks (Coco Pro)	-	-	-	-	470.40	470.40
Daisy Communications Ltd	(300.00)	(450.00)	-	(32.94)	994.78	211.84
DTZ	-	-	-	17,097.90	7,629.02	24,726.92
EON Energy	-	(394.62)	-	2,336.98	7,482.62	9,424.98
High Level Maintenance	-	-	-	583.00	98.50	681.50
Holland and Barrett	13.99	-	-	-	-	13.99
Hopewall Farm Foods	-	-	-	-	599.04	599.04
J & B Wilde	(100.00)	(225.00)	-	-	682.00	357.00
Labels UK Ltd	-	-	-	-	797.81	797.81
Manchester City Council	-	-	-	-	13,140.24	13,140.24
Manchester Rent A Home	-	2,250.00	2,250.00	2,250.00	10,042.85	16,792.85
Muscle Fitness	-	-	-	-	267.84	267.84
No Name	-	-	-	-	(30.00)	(30.00)
Nobly POS	-	-	2,246.40	-	-	2,246.40
NXGEN Europe Ltd	-	-	-	-	129.56	129.56
Plas Farm Foods	(144.00)	-	100.80	-	100.80	57.60
PRESS Juice	(300.00)	(600.00)	-	-	2,026.24	1,126.24
printing.com	-	-	-	-	148.74	148.74
PRS	-	-	358.94	-	-	358.94
Rijo42 Machines Ltd	(140.00)	(315.00)	-	-	1,350.00	895.00
Sainsbury's	110.42	-	-	-	-	110.42
Tesco	48.42	-	-	-	-	48.42
The Dealer	-	-	-	-	1.50	1.50
Total Produce	(450.00)	(350.00)	-	-	1,172.60	372.60
<b>Total Payables</b>	<b>(2,208.60)</b>	<b>(1,097.80)</b>	<b>4,656.35</b>	<b>22,073.90</b>	<b>55,071.76</b>	<b>78,495.61</b>



OLIVER DROMMOND

29/11/18



JOSEF RAMZI FADDOL

29/11/18



## STATEMENT OF AFFAIRS

Company Name: **Bosu Body Bar Limited (In Administration) ("the Company")**  
Company Number: **09434629** In the Manchester County Court no. 3036 of 2018

Statement as to the affairs of (a) Bosu Body Bar Limited of 741 Wilmslow Road Manchester M20 6RN  
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### Statement of Truth

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Full name JOSEF RAMZI FADDOUL

Signed 

Dated 29/11/18

**INSOLVENCY ACT 1986**

**DRAFT STATEMENT OF AFFAIRS**

**A - Summary of Assets**

Assets	Notes	Book Value	Estimated
		£	to realise £
Charged Assets:			
Uncharged Assets:			
Equipment			19,998
Stock			2,500
Work in Progress			1000
Intellectual Property			1.0
Goodwill			1500
Rights to Company name			5000
Company Records			1.0
Cash at Bank			
Estimated total assets available for preferential creditors	£		30,000

Signature



Date

29/11/18

**INSOLVENCY ACT 1986**

**DRAFT STATEMENT OF AFFAIRS**

**A1 -Summary of liabilities**

		realise
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	0.00
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Signature




Date

29/11/18

## COMPANY SHAREHOLDERS

[illegible]

Signature  Date 27/11/16

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OLIVER DROMMOND

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JOSEF RATZL FADROLL

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