

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02992353

Name of Company

Hair Associates (Esher) Ltd

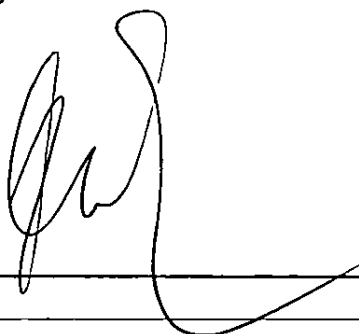
I / We

Peter Hughes-Holland, 81 Station Road, Marlow, Bucks, SL7 1NS

Frank Wessely, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 April 2015

Signed



Date 08 April 2015

Quantuma LLP
14th Floor, Dukes Keep
Marsh Lane
Southampton
SO14 3EX

Ref 6000485/PJH/FFW/CSJ

For Official Use

Insolvency

SATURDAY



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11/04/2015

#52

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hair Associates (Esher) Ltd

on the 8 April 2015 the date of the resolution for winding up

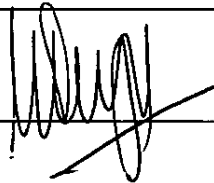
Statement of truth

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

Full Name

G. C. EAGLE

Signed



Dated

8.4.15

Hair Associates (Esher) Ltd
Statement Of Affairs as at 8 April 2015

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 _____ Date _____

Hair Associates (Esher) Ltd
Statement Of Affairs as at 8 April 2015

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
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,297 79
Employees	14,861 90
Franchisor	85,650 05
HSBC Bank Plc	11,402 00
HM Revenue and Customs	17,988 95
	160,200 69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(160,200 69)
Estimated deficiency/surplus as regards creditors	(160,200 69)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(161,200 69)

Signature _____ Date _____

Quantuma LLP
Hair Associates (Esher) Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Banbury Postiche	Little Bourton House, Southam Road, Banbury, OX16 1SR	192 00
CB01	British Telecommunications plc	BT Correspondence Centre, Durham, DH98 1BT	216 50
CC00	Carler Bells	Kingston House, 12 High Street, Kingston Upon Thames, Surrey, KT1 1HD	2,346 08
CE00	Eclipse Professional Supplies		75 56
CE01	Elmbridge Borough Council		2,177 27
CE02	E-ON	Civic Centre, High Street, Esher, Surrey PO Box 123, Nottingham, NG1 6HD	500 24
CE03	Employees claims		14,861 90
CG00	Goldwell Professional Limited	KPSS UK Ltd, Green Street, Elsenham, Nr Bishops Stortford, Herts, CM22 6DS	1,434 36
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	13,349 27
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs	Specialist Investigations, S0836, PO Box 29992, Glasgow, G70 6AB	0 00
CH03	HM Revenue & Customs	DMB Campaign, HMRC, DMB 310, BX5 5AB	4,639 68
CH04	HM Court & Tribunals Service	First-tier Tribunal(Tax Chamber), 3rd Floor Temple Court, 35 Bull Street, Birmingham, B4 6EQ	0 00
CH05	Hair Association Franchising Limited	44 Church View, Ash, Surrey, GU12 6RT	85,650 05
CH08	HSBC Bank Plc	21Kings Mall, Kings Street, London, W6 0QF	11,402 00
CJ00	Jamella Ltd t/as GHD	Bridgewater Place, Water Lane, Leeds, Yorks, LS22 5BZ	87 89
CK00	KMS Haircare Limited	Greent Street, Elsenham, Nr Bishops Stortford, Herts, CM22 6DS	323 54
CK01	Knight & Partners	11 Castle Hill, Maidenhead, Berks, SL6 4AA	157 25
CL00	Lyndendown Limited	Pippinford Manor, Nutley, East Sussex, TN22 3HW	19,774 72
CL01	Lloyds Bank	83 High Street, Walton on Thames, Surrey KT12 1DU	1,644 00
CM00	Miko Coffee Limited	St Anns House, St Anns Road, Chertsey, Surrey, KT16 9EH	32 50
CP00	PHS Group plc	Block B, Western Industrial Estate, Caerphilly, CF83 1XH	647 12
CPPL	PPL		147 28
CS00	Safire Services		227 97
CS01	Sita (GB) Limited	301 - 304 Parkway, Worle, Western Super Mare, North Somerset, BS22 6WA	254 27
CT00	Thames Water Utilities Limited	Customer Services, PO Box 234, Swindon, Wilts, SN38 3TW	59 24
EA00	Miss Flavia Alford	36a Bond Street, Surbiton, Surrey, KT6 7SH	0 00
EE00	Mrs Carla Eagle	8 Lumley House, Sheephouse Way, New Malden, Surrey, KT3 5PT	0 00
EH00	Mrs Angela Hodder	62 Portland Avenue, New Malden, Surrey, KT3 6BA	0 00

Signature _____

Quantuma LLP
Hair Associates (Esher) Ltd
B - Company Creditors

Key	Name	Address	£
EJ00	Miss Carla Jones	25 Willow Road, New Malden, Surrey KT3 3RS	0 00
EM00	Miss Sade Mackinnon	87 Coverts Road, Claygate, Esher, Surrey, KT10 0LL	0 00
EM01	Mr Lewis Matthews	1 Aspley Cottage, Park Road, Banstead, Surrey, SM7 3DN	0 00
EM02	Mrs Christine Madigan	61, Grasmere Avenue, Whitton, Middlesex, TW3 2JG	0 00
ES00	Mrs Lucy Smith	15 Ockley House, Kingsnympton Estate, Kingston Upon Thames, Surrey, KT2 7TH	0 00
RE00	Gary Eagell	52 Delaware Mansions , Delaware Road, London W9 2JG	0 00
RM00	Christine Madigan	61 Grasmere Avenue, Whitton, Middlesex TW3 2JG	0 00
36 Entries Totalling			160,200 69

Signature _____

Quantuma LLP
Hair Associates (Esher) Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00						
HE00	Mr Gary Eagell	52 Delaware Mansions , Delaware Road, London W9 2LH	0	0	0	0
HM00	Christine Madigan	61 Grasmere Avenue, Whitton, Middlesex TW3 2JG	0	500	0	500
			0	500	0	500
3 Entries Totalling						1,000

Signature _____