

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

03434623

Name of Company

Artisan Haircutters Limited t/as Artisan

*X* We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 24 April 2015

Signed

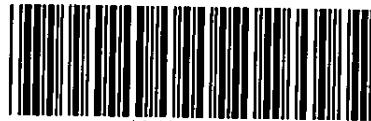
Date 24 April 2015

Leigh Adams Limited  
 Brentmead House  
 Britannia Road  
 London  
 N12 9RU

Ref A1956/PAW/MHL/ZD

**For Official Use**  
 Insolvency Section | Post Room

SATURDAY



\*A4622FMY\*

A17 25/04/2015 #110  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Artisan Haircutters Limited t/as Artisan

on the 24 April 2015 the date of the resolution for winding up

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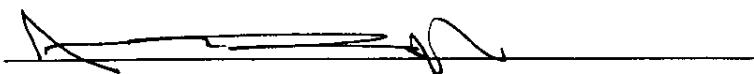
**Statement of truth**

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

Full Name

Antone Tompkins

Signed



Dated

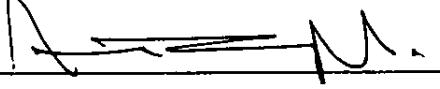
24-4-2015

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Artisan Haircutters Limited t/as Artisan  
Statement Of Affairs as at 24 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

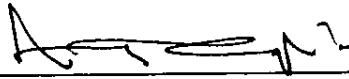
Signature  Date 24-4-2015

Artisan Haircutters Limited t/as Artisan  
Statement Of Affairs as at 24 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,299 50
H M Revenue & Customs - PAYE/NI	4,141 00
H M Revenue & Customs - CT	6,081 00
H M Revenue & Customs - VAT	20,476 00
	31,997 50
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(31,997 50)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(31,997 50)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(32,097 50)</b>

Signature



Date 24-4-2015

Leigh Adams Limited  
 Artisan Haircutters Limited t/as Artisan  
 B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs VAT	5th Floor, Regan House, James Street, Liverpool L75 1AD	20,476 00
CH01	H M Revenue & Customs CT	Corporation Tax Services, P O Box 29997, Glasgow G70 5AB	6,081 00
CH02	H M Revenue & Customs PAYE/NI	NIC&EO, NIC & EO PAYE Employer Office, BP4102 Benton Park View, Newcastle Upon Tyne NE98 1ZZ	4,141 00
CH03	Harrow Council	P O Box 730, Civic Centre, Harrow, Middlesex HA1 2DU	0 00
CK00	Kleinman Graham	Turnberry House, 1404-1410 High Road, Whetstone, London N20 9BH	1,298 50
CR00	Rajen Soni & Neerave Shah	6 Coronet Parade, Ealing Road, Wembley HA0 4AU	1 00
<b>6 Entries Totalling</b>			<b>31,997 50</b>

Signature 