

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Company Number

03434623

Name of Company

Artisan Haircutters Limited t/as Artisan

/ 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

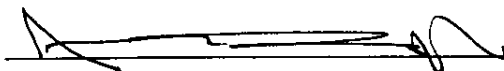
**Statement of truth**

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

Full Name

ANTONY TOMPKINS

Signed



Dated

24-4-2015

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

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

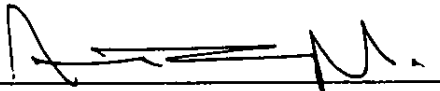
Assets subject to fixed charge

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<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | NIL                          |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | NIL                          |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | NIL                          |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | NIL                          |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | NIL                          |
| 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<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (31,997 50)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (31,997 50)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | (32,097 50)                  |

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, Regian 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 