

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

03607689

(a) Insert full name of company

Name of Company

(a) **SLICK BARBER SHOP LIMITED**

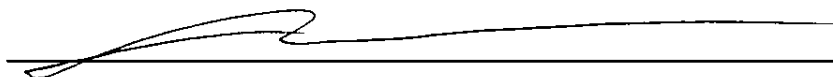
(b) Insert full name and addresses

**I/W/E (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **11 March 2015**

Signed

Date **12 March 2015**

Presenter's name, address and reference (if any)

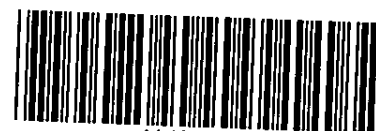
**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

SATURDAY



A07

A435IBJ6

14/03/2015

#205

COMPANIES HOUSE

Statement of Affairs

SLICK BARBER SHOP LIMITED

Statement as to affairs of Slick Barber Shop Limited

on the 11 March 2015 being a date not more than 14 days
before 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 Dennis Lewis

Signed 

Dated 11 March 2015

Slick Barber Shop Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Plant & Machinery	1,988	0
Estimated Total Assets available for Unsecured Non-Preferential Creditors	1,988	NIL

SIGNATURE 

DATE 11 MARCH 2015

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Total Assets available to Unsecured Non-Preferential Creditors

NIL

Unsecured Non-Preferential Claims

Bank Overdraft

11,084

Loan

25,620

Penalty

750

Rates

1,339

Trade Creditor

181

Utility Creditors

501

(39,476)

Estimated Deficiency as regards Creditors

(39,476)

Issued and called up capital

Ordinary

100

(100)

ESTIMATED TOTAL DEFICIENCY

£ (39,576)

SIGNATURE



DATE 11 MARCH 2015

B**COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Barclays Bank plc	Business Insolvency Team, Astron House, 51 Saffron Way, Leicestershire, LE87 2BB	£11,084 14			0
British Gas Trading Ltd	PO Box 4805, Worthing, BN11 9OW	£303 11			0
City of Westminster	Business Rates, PO Box 187, Erith, Kent, DA8 9EY	£1,339 00			0
Companies House	c/o Howard Cohen & Co Solicitors, Suite 1B Joseph,s Well, Hanover Walk, Leeds, LS3 1AB	£750 00			0
Dennis Lewis	5 Weller Mews, Hunters Way, Enfield, EN2 8FG	£25,620 00			0
Rentokil Initial Shared Services Ltd	PO Box 4975, Dudley, DY1 9FA	£181 44			0
Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	£198 21			0
TOTALS		£39,475 90			0

SIGNATURE



DATE 11 MARCH 2015

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Dennis Lewis	5 Weller Mews, Hunters Way, Enfield, Middlesex, EN2 8FG	Ordinary	100	£100.00



SIGNATURE

DATE 11 MARCH 2015