

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

03694206

Name of Company

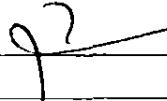
P R Hairdressers Limited

I / ~~RS~~

Robert Gibbons, 3 Hamel House, Calico Business Park, Tamworth, B77 4BF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 March 2015

Signed



Date

04 March 2015

Arrans Limited
3 Hamel House
Calico Business Park
Tamworth
B77 4BF

Ref P25/RPG/BC

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THURSDAY

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12/03/2015 #298

COMPANIES HOUSE

A07

Statement of Affairs

Statement as to affairs of

P R Hairdressers Limited

on the 4 March 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

Paul FITZGERALD

Signed

Paul Fitzgerald

Dated

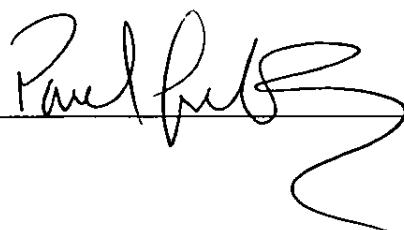
04.03.2015

P R Hairdressers Limited
Statement Of Affairs as at 4 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Leasehold Property	42,395 00	NIL
Cash in Hand	4,000 00	4,000 00
Estimated total assets available for preferential creditors		4,000 00

Signature



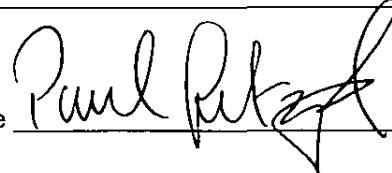
Date 04 03 2015

P R Hairdressers Limited
Statement Of Affairs as at 4 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	4,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Expense Creditors - Alltax UK	120 00
Directors' Loan Account	4,000 00
HMRC - CT	4,868 00
HMRC - VAT	32,222 00
	41,210 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(37,210 00)
Estimated deficiency/surplus as regards creditors	(37,210 00)
Issued and called up capital	
Ordinary Shareholders	4 00
Estimated total deficiency/surplus as regards members	4 00
	(37,214 00)

Signature



Date 04.03.2015

P.R. Hairdressers Limited
B - Company Creditors

Key	Name	Address	£
CA00	All Tax UK Ltd	All Tax House, 9 Devonshire Mews, London, W4 2HA	120 00
CD00	Directors' Loan Account		4,000 00
CH01	HMRC National Insolvency Unit	5th Floor, Regian House, James Street, Liverpool, L75 1AD	32,222 00
CH04	HM Revenue and Customs	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	4,868 00
4 Entries Totalling			41,210 00

Signature

Paul R. Doherty 4/3/15



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Staffordshire B77 4BF

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Web www.arrans.co.uk

Business Recovery Consultants
Licensed Insolvency Practitioners

TO ALL KNOWN CREDITORS

9 March 2015

Dear Sirs

Re: P.R. Hairdressers Limited in Creditors' Voluntary Liquidation

I am writing to advise you that I was appointed the Liquidator of the above company at the meeting of creditors held on 4 March 2015. No Liquidation committee was formed.

A copy of this letter, details of the resolutions passed at the meeting together with a copy of the Directors' estimated statement of affairs, history of the business and other information which was presented to the meeting can be viewed or downloaded from the following website

Address: <http://www.arrans.co.uk/index.php/creditor-zone>

Case name (case sensitive): P R Hairdressers Limited

Password (case sensitive): 03694206P25

Alternatively, you may request a hard copy of these documents, which will be sent within 5 working days of receipt of your request, by contacting this office using the above contact details

Unfortunately, based on the information contained in the Directors' statement of affairs, there is no possibility of a dividend to any class of creditor, unless it transpires that there are any available actions for the benefit of creditors. I therefore give notice, in accordance with Rule 4 186 of the Insolvency Rules 1986, that no dividend will be declared in this case, unless the position changes.

As you may be aware, as Liquidator, I am required to investigate the reasons for the failure of the company and to report on the conduct of its Directors. If there are any relevant matters which you wish to bring to my attention, then I should be grateful if you would do so in writing.

Should you require any further information, then please do not hesitate to contact me

Yours faithfully

R P Gibbons - Liquidator