

**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

04736868

Name of Company

Fuzion Hairdressing Ltd

I / We

Annette Reeve, 79 Saltergate, Chesterfield, S40 1JS

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

Signed

*Annette Reeve*

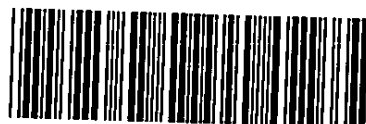
Date 05 January 2015

Heath Clark Limited  
79 Saltergate  
Chesterfield  
S40 1JS

Ref 0030/AR/PGW/MC/KW

Insolv

TUESDAY



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13/01/2015

#32

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Fuzion Hairdressing Ltd

on the 8 January 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

TRACY CLAUDE JACKS

Signed



Dated

8/01/15

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Fuzion Hairdressing Ltd  
Statement Of Affairs as at 8 January 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	1,200.00	1,200 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,200 00</b>

Signature TJD Date 8/01/15

Fuzion Hairdressing Ltd  
Statement Of Affairs as at 8 January 2015


**A1 - Summary of Liabilities**

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,200 00
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,200 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,200 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,862 82
Directors	128,082 00
National Westminster Bank Plc	6,500 00
HM Revenue & Customs	28,500 00
	<u>178,944 82</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(177,744 82)</u>
Estimated deficiency/surplus as regards creditors	<u>(177,744 82)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(178,744.82)</u></u>

Signature  Date 8/01/15

**Heath Clark Limited  
Fuzion Hairdressing Ltd  
B - Company Creditors**

Key	Name	Address	£
CB00	Blue Rocket Accountants	8 Twisleton Court, Priory Hill, Dartford, Kent, DA1 2EN	1,000 00
CC00	Capital & Regional	52 Grosvenor Gardens, London, SW1W 0AU	2,457 82
CD00	Dartford Borough Council	Civic Centre, Home Gardens,, Dartford, Kent, DA1 1DR	1,000 00
CE00	Eon	Newstead Court, Little Oak Drive, Nottingham, NG15 0DR	1,000 00
CH00	HM Revenue & Customs	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	28,500 00
CJ00	Anthony Jacks		128,082.00
CL00	Laceys Hair & Beauty Supplies Ltd	Unit 5 / 6 The Markham Centre, Station Road, Theale, Reading, Berkshire, RG7 4PE	1,100 00
CM00	Maidstone Borough Council	Maidstone House, King Street, Maidstone, Kent, ME15 6JQ	2,000 00
CM01	Martin Tolhurst	61b Station Road, Longfield, Kent, DA3 7QA	4,000 00
CS00	Scottish Power	1 Atlantic Quay, Glasgow, G2 8SP	1,500 00
CS01	Seven Oaks Borough Council	Council Offices, Argyle Road, Sevenoaks, Kent, TN13 1HG	1,000 00
CU00	Louise Usher	151 Hempstead Road, Hempstead, Gillingham, ME7 3QG	805 00
<b>12 Entries Totalling</b>			<b>172,444 82</b>

Signature 

Heath Clark Limited  
Fuzion Hairdressing Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mrs Tracy Jacks	17 Russet Farm, Rainham, Gillingham, Kent, ME8 7AT	0	500	0	500
HJ01	Mr Anthony Jacks	17 Russet Farm, Rainham, Gillingham, Kent, ME8 7AT	0	500	0	500
2 Entries Totalling						1,000

Signature



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