

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

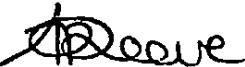
Fuzion Hairdressing Ltd

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



Date 05 January 2015

Heath Clark Limited  
79 Saltergate  
Chesterfield  
S40 1JS

Ref 0030/AR/PGW/MC/KW

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolv

TUESDAY

A17 13/01/2015 #32  
COMPANIES HOUSE

A3Z005DM



**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 Jacobs

Signed

TD

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>		1,200.00

Signature TJ Date 8/01/15

Fuzion Hairdressing Ltd  
Statement Of Affairs as at 8 January 2015

A1 - Summary of Liabilities

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

Signature    Date 8/01/15

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

Key	Name	Address	£
CB00	Blue Rocket Accountants	8 Twisleton Court, Pnyry 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	Unit 5 / 6 The Markham Centre, Station Road, Theale, Reading, Berkshire, RG7 4PE	128,082 00
CL00	Laceys Hair & Beauty Supplies Ltd	Maidstone House, King Street, Maidstone, Kent, ME15 6JQ	1,100 00
CM00	Maidstone Borough Council	61b Station Road, Longfield, Kent, DA3 7QA	2,000 00
CM01	Martin Tolhurst	1 Atlantic Quay, Glasgow, G2 8SP	4,000 00
CS00	Scottish Power	Council Offices, Argyle Road, Sevenoaks, Kent, TN13 1HG	1,500 00
CS01	Seven Oaks Borough Council	151 Hempstead Road, Hempstead, Gillinham, ME7 3QG	1,000 00
CU00	Louise Usher		805 00
<b>12 Entries Totalling</b>			<b>172,444 82</b>

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
<b>2 Entries</b>	<b>Totalling</b>					<b>1,000</b>

Signature   
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