

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

04810834

Name of Company

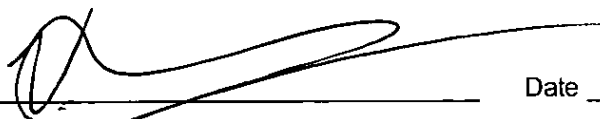
Angel Hair Limited

I / We
Victor Henry Ellaby
Suite B1 White House Business Centre
Forest Road
Kingswood
Bristol
BS15 8DH

Peter Richard James Frost
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 March 2014

Signed



Date 13 March 2014

Hazlewoods LLP
Suite B1 White House Business Centre
Forest Road
Kingswood
Bristol
BS15 8DH

Ref A1944/VHE/PRJF/GC/sb

Ins

SATURDAY



A330HZ00

A16

15/03/2014

#34

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Angel Hair Limited

on the 13 March 2014 the date of the resolution for winding up

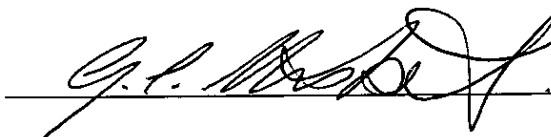
Statement of truth

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

Full Name

GAIL LIAN NISBET

Signed



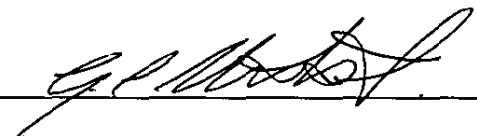
Dated

13-3-14

Angel Hair Limited
Statement Of Affairs as at 13 March 2014

A - Summary of Assets

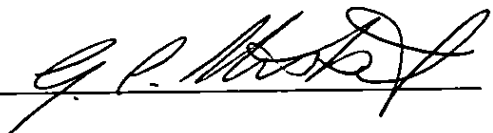
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Fixtures, Fittings & Equipment	1,955 00	1,500 00
Stock	2,500 00	300 00
Cash held by Hazlewoods	6,891 32	6,891 32
Insurance Refund	125 47	125 47
Cash in hand	31 74	31 74
Director's Loan Account	4,000 00	NIL
Estimated total assets available for preferential creditors		8,848 53

Signature  Date 13-3-14

Angel Hair Limited
Statement Of Affairs as at 13 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		8,848 53
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	944 23	
		944 23
Estimated deficiency/surplus as regards preferential creditors		7,904 30
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		7,904 30
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		7,904 30
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		7,904 30
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		7,904 30
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,204 48	
Employees	5,593 72	
HM Revenue & Customs (tax)	8,392 00	
HM Revenue & Customs (VAT)	4,763 00	
		19,953 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(12,048 90)
Estimated deficiency/surplus as regards creditors		(12,048 90)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(12,049 90)

Signature  Date 13-3-14.

Angel Hair Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT Business	81 Newgate Street, London, EC1A 7AJ	45 48
CE00	EDF Energy	334 Outland Road, Plymouth, PL3 5TU	359 00
CE01	Employees		6,537 95
CH00	HM Revenue & Customs VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	4,763 00
CH01	H M Revenue & Customs ICHU	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH03	H M Revenue & Customs CT	CT Operations Brighton, CT Operations SO773, P O Box 29997, Glasgow, G70 5AB	8,392 00
CH04	H M Revenue & Customs TIDO	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH05	Haines Watts	Parliament Square, Parliament Street, Crediton, Devon EX17 2AW	600 00
CINL	HM Revenue & Customs PAYE & NI	Insolvency Claims	0 00
CN00	Nicesheriffs	153-157 Cleveland Street, London, W1T 6QW	0 00
CS00	South West Water Ltd	Peninsular House, Rydon Lane, Exeter, EX2 7HR	121 00
CS01	Streamline Merchant Services	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EJ	50 00
CT00	Talk Talk Business	P O Box 136, Birchwood, Warrington, WA3 7WU	29 00
EN00	Miss G Nisbet	139 Honiton Road, Exeter, EX1 3EP	0 00
RN00	Miss Gail Nisbet	139 Honiton Road, Exeter, EX1 3EP	0 00
15 Entries Totalling			20,897.43