

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

04936849

Name of Company

(a) Insert full
name of Company

(a) ELLIOTS HAIRDRESSING LIMITED

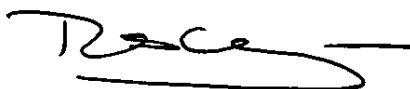
(b) Insert full
name(s) and
address(es)

I(b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley
West Yorkshire
BD17 7DB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at (c) 26th May 2015

Signed


Date 26th May 2015

For Official Use

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

Rushtons Insolvency Limited
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB

RSC/SR/AJT

THURSDAY



A48E19EP

A24

28/05/2015

#205

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Elliots Hairdressing Limited on the 26th
May 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 Mark Elliot

Signed



Dated 26th May 2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Nil	Nil	Nil
Assets not specifically pledged:-		
Improvements to Property	12	Nil
Fixtures and Fittings	528	Nil
Loan Accounts	6,000	6,000
Estimated total assets available for preferential Creditors	6,540	6,000

Signature:

Date: 26th May 2015

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	6,000
Liabilities		
Preferential Creditors:-	£	
Wages and Holiday Pay	2,300	(2,300)
Estimated surplus as regards Preferential Creditors	£	3,700
Debts secured by a floating charge:-	£	
Nil	Nil	Nil
Estimated surplus of assets available for non-preferential Creditors	£	3,700
Non-preferential claims:-	£	
VAT	5,000	
Corporation Tax & PAYE Tax & NIC	1	
Trade & Expense Creditors	600	
Redundancy Payments, Notice Pay & Wages	14,324	(19,925)
Estimated deficiency as regards Creditors	£	(16,225)
Issued and called up capital:-	£	
100 Ordinary Shares of £1 each	100	(100)
Estimated total deficiency as regards members	£	(16,325)

Signature *Mark Elliot*

Date 26th May 2015

COMPANY CREDITORS

NOTE You must identify 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 and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
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B1

PREFERENTIAL

1) Redundancy Payments Service PO Box 16685 Birmingham B2 2LX	2,300			
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NON-PREFERENTIAL

1) HM Revenue & Customs ICHU Room BP2302 Longbenton Newcastle upon Tyne NE98 1ZZ	5,000			
2) HM Revenue & Customs ICHU Room BP2302 Longbenton Newcastle upon Tyne NE98 1ZZ	1			
3) Redundancy Payments Service PO Box 16685 Birmingham B2 2LX	14,324			

Signature:



Date: 26th May 2015

COMPANY CREDITORS

NOTE You must identify 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 and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
B2				
4) Wilkinson and Partners Chartered Accountants Fairfax House 6a Mill Field Road Cottingley Business Park Cottingley Bingley West Yorkshire BD16 1PY	600			
	<hr/>			
	19,925			
	<hr/>			

Signature:



Date: 26th May 2015