

Rule 4.34-CVL

The Insolvency Act 1986

**Statement of Company's  
Affairs**  
**Pursuant 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**

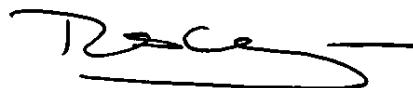
04936849

**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) 26<sup>th</sup> May 2015**

**Signed**

**Date 26<sup>th</sup> 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



**\*A48E19EP\***  
28/05/2015  
COMPANIES HOUSE

A24

#205

## Statement of Affairs

Statement as to affairs of Elliots Hairdressing Limited on the 26<sup>th</sup> May 2015 being a date not more than 14 days before 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 Mark Elliot**

Signed



Dated 26<sup>th</sup> May 2015

**A – Summary of Assets**

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

Signature:

Date: 26<sup>th</sup> May 2015

## A1 – Summary of Liabilities

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

Signature *Mark Elliot*

Date 26<sup>th</sup> 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

### 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: 26<sup>th</sup> 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
<b>B2</b>				
4) Wilkinson and Partners Chartered Accountants Fairfax House 6a Mill Field Road Cottingley Business Park Cottingley Bingley West Yorkshire BD16 1PY	600			
	19,925			

Signature:



Date: 26<sup>th</sup> May 2015