

**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

05523706

Name of Company

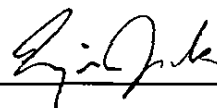
Glo Spray Tanning & Beauty Limited

I / We

Engin Faik, Suite 2, 87a Old Church Road, London, E4 6ST

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 May 2015

Signed



Date

11 May 2015

Cornerstone Business Turnaround and Recovery Limited
Suite 2
87A Old Church Road
London
E4 6ST

Ref G003/EF/MC

For Official Use

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12/06/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Glo Spray Tanning & Beauty Limited

on the 11 May 2015 the date of the resolution for winding up

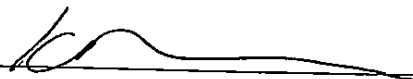
Statement of truth

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

Full Name

KATE ELLEN BROWN

Signed



Dated

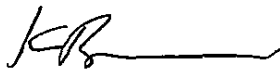
11/5/15

Glo Spray Tanning & Beauty Limited
Statement Of Affairs as at 11 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	45,000 00	4,500 00
Tangible Assets	1,000 00	500 00
Estimated total assets available for preferential creditors		5,000 00

Signature



Date

Glo Spray Tanning & Beauty Limited
Statement Of Affairs as at 11 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 5,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,308 41
Directors	65,000 00
HM Revenue & Customs (VAT)	8,031 00
	<u>79,339 41</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(74,339 41)</u>
Estimated deficiency/surplus as regards creditors	<u>(74,339 41)</u>
Used and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(74,341 41)</u>

Signature  Date _____

Cornerstone Business Turnaround and Recovery Limited
 Glo Spray Tanning & Beauty Limited
 B - Company Creditors

Key	Name	Address	£
CB00	BT Group PLC	c/o Oriel, Cheltenham House, Clarence Street, GL50 3JR	66 20
CC00	Companies House	4 Abbey, Orchard Street, London, SW1P 3HT	477 00
CC01	Credit Security Limited	Old House, Church Head Lane, Whitchurch, Aylesbury, Buckinghamshire, HP22 4JX	93 11
CF00	Focus Resourcing	Collection Team, Waters & Gate, Po Box 235, Caerphilly, CF83 9EN	1,305 00
CH00	London Borough of HammerSmith & Fulham	Hammersmith & Fulham Council, Town Hall, King street, Hammersmith, London, W6 9JU	924 00
CH01	HSBC Bank PLC	Insolvency Team, PO Box 6277, Coventry, CV3 9JS	4,190 46
CI00	Initial Media Services Limited	2 City Place, Beehive Ring Road, Gatwick Airport, West Sussex, RH6 0HA	232 55
CK00	Kate Brown	57 Queens Court Ride, Cobham, Surrey, KT11 1BB	65,000 00
CK01	Kate Brown	57 Queens Court Ride, Cobham, Surrey, KT11 1BB	1 00
CL00	Loreal	Roach Bank Road, Pilsworth, Bury, BL9 8RY	1,500 00
CP00	PPL	1 Upper James Street, London, W1F 9DE	81 55
CS00	Sturges & Co Limited	65 Ringwood Road, Luton, Beds, LU2 7BG	162 00
CS01	Sturges & Co LTD	65 Ringwood Road, Luton Bedford, LU2 7BG	162 00
CVAT	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,031 00
CW00	Water & Gate Ltd	Vilevi Houysey, 34 Plessey Crescent, Whitley Bay, Tyne & Wear, NE25 8QL	1,305 00
15 Entries Totalling			83,530.87

Signature



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Cornerstone Business Turnaround and Recovery Limited
Glo Spray Tanning & Beauty Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Ms Kate Brown	57 Queens Court Ride, Cobham, Surrey, KT11 1BB	0	2	0	2
1 Entries Totalling						2



Signature