

**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**

05691349

Name of Company

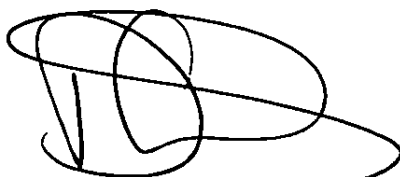
Purity Hair & Beauty Limited

I/~~We~~

Dave Clark, Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 29 April 2015

Signed



Date 29 April 2015

Clark Business Recovery Limited  
26 York Place  
Leeds  
LS1 2EY

Ref PUR2015/DNC/PH/PDC

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*A46ESSE3\*

A24

30/04/2015

#240

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Purity Hair &amp; Beauty Limited

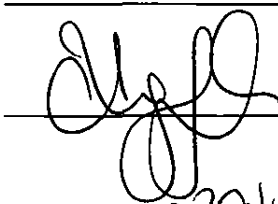
on the 29 April 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name ANGELA LOUISE HUGHES

Signed 

Dated 29/4/15

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Purity Hair & Beauty Limited  
Statement Of Affairs as at 29 April 2015

**A - Summary of Assets**

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets.</b>   |                 |                              |
| Salon Fixtures & Fittings  | 2,998 00        | 1,750 00                     |
| Stock  | 3,000 00        | 750 00                       |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>2,500 00</b>              |

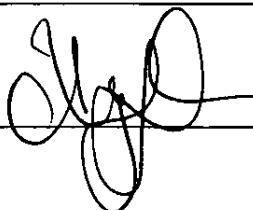
Signature  Date 29/4/15

Purity Hair & Beauty Limited  
Statement Of Affairs as at 29 April 2015

**A1 - Summary of Liabilities**

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 2,500 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <u>NIL</u><br>2,500 00       |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <u>NIL</u><br>2,500 00       |
| Estimated prescribed part of net property where applicable (to carry forward)  | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>  | 2,500 00                     |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <u>NIL</u><br>2,500 00       |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   | 2,500 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 813 00                       |
| Directors  | 23,010 00                    |
| HSBC Bank Plc  | 8,947 00                     |
| H M Revenue & Customs  | 51,477 00                    |
|  | <u>84,247 00</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | <u>(81,747 00)</u>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <u>(81,747 00)</u>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 1 00                         |
|  | <u>1 00</u>                  |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u><u>(81,748 00)</u></u>    |

Signature

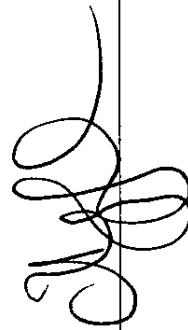


Date

29/4/15

**Clark Business Recovery Limited**  
**Purity Hair & Beauty Limited**  
**B - Company Creditors**

| Key                        | Name                  | Address   | £                |
|----------------------------|-----------------------|---|------------------|
| CB00                       | BT Business           | BT Correspondence Centre, Durham, DH98 1BT                                | 17 47            |
| CB01                       | Barclaycard           |   | 120 00           |
| CH01                       | H M Revenue & Customs | Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 51,476 56        |
| CH04                       | HSBC Bank             | Church Lane, Pudsey, LS28 7DN   | 8,946 57         |
| CH05                       | Angela Hughes         |   | 23,009 86        |
| CN00                       | NPower Business       | PO Box 583, Hull, HU5 1YU   | 548 92           |
| CY00                       | Yorkshire Water       | PO Box 52, Bradford, BD3 7YD  | 126 89           |
| <b>7 Entries Totalling</b> |                       |   | <b>84,246 27</b> |



Signature

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