

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

To the Registrar of Companies

For Official Use

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Company Number

05691349

Name of Company

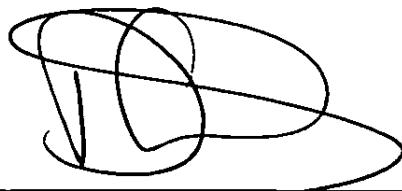
Purity Hair & Beauty Limited

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

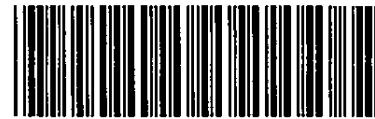
Clark Business Recovery Limited
 26 York Place
 Leeds
 LS1 2EY

Ref PUR2015/DNC/PH/PDC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section | Post Room

THURSDAY



A46ESSE3
 30/04/2015 #240
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Purity Hair & Beauty Limited

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

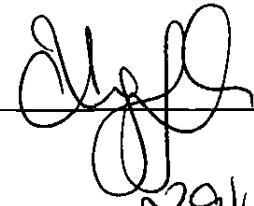
Statement of truth

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

Full Name

ANGELA LOUISE HUGHES

Signed



Dated

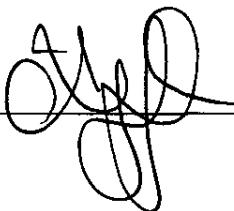
29/4/15

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

A - Summary of Assets

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

Signature



Date

20/4/15

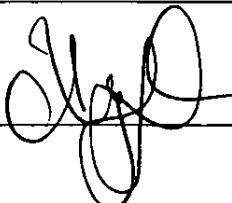
Purity Hair & Beauty Limited
Statement Of Affairs as at 29 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,500 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	84,247 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(81,747 00)
Estimated deficiency/surplus as regards creditors	(81,747 00)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	(81,748 00)

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
7 Entries Totalling			84,246 27