

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

06034125

Name of Company

Claremont Skin Clinic Limited

I / We

Mustafa Abdulali, 6 Ridge House, Ridgehouse Drive, Festival Park, Stoke-on-Trent, ST1 5TL

Neil Dingley, 6 Ridge House, Ridgehouse Drive, Festival Park, Stoke-on-Trent, ST1 5TL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 June 2014

Signed



Date 26 June 2014

Moore Stephens
6 Ridge House
Ridgehouse Drive
Festival Park
Stoke-on-Trent
ST1 5TL

Ref CLA1802/NJD/LB/BM

Insolve

SATURDAY

For Official Use



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A32 28/06/2014 #189

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Claremont Skin Clinic Limited

on the 26 June 2014 the date of the resolution for winding up

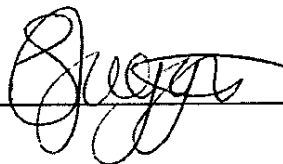
Statement of truth

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

Full Name

SARAH JAGGER

Signed



Dated

26.6.2014

Claremont Skin Clinic Limited
Statement Of Affairs as at 26 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	28,583 00	18,500 00
Goodwill	44,767 00	
Estimated total assets available for preferential creditors		18,500 00

Signature _____ Date _____



Claremont Skin Clinic Limited
Statement Of Affairs as at 26 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 18,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 18,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	18,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 18,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	18,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	27,597 00
Directors	110,000 00
Landlord	10,726 00
Inland Revenue	127 00
	<u>148,450 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(129,950 00)
Estimated deficiency/surplus as regards creditors	<u>(129,950 00)</u>
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(130,050 00)</u></u>

Signature _____ Date _____



Moore Stephens
Claremont Skin Clinic Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andrews Orme & Hinton Ltd	4 Darwin Court, Oxon Business Park, Shrewsbury, SY3 5AL	2,049 75
CA01	Karen Ashley	No.1 Kennedy Road, Shrewsbury, SY3 7AD	1,500 00
CA02	Miss Shen Ashton	3 Woodpecker Close, Sundorne Grove, Shresbury, SY1 4UB	288 00
CA03	Angela Ayers	17 Mountwood Park, Shrewsbury, SY3 8PJ	928 00
CB00	Ms Chloe Barre	69 Racecourse Lane, Shrewsbury, SY3 5JA	160 00
CB01	Mrs Nicola Bailey	The Green, Shawbury, Shropshire, SY4 4PA	600 00
CB02	Mrs Kothi Brewin	Greystones Barn, Petton, Burlton, Shropshire, SY4 5TH	156 00
CB03	Mr & Mrs Bywater	Newstead, 10 High Green, Brewood, Staffs, ST19 9BD	4,000 00
CC00	Helen Crawford		3,000 00
CC01	Jan Cafero	1 Deer Park Cottage, Upton Magna, Shropshire, SY4 4UF	144 00
CC02	Chantel Cotterell	Lynhay, Westbury, Shrewsbury, SY5 9QP	112 50
CC03	Debbie Challinor	Elmhurst, 7 Shrewsbury Rd, Preston Gubbals, Shrewsbury, SY4 3AL	380 00
CC04	Natalie Challinor	Elmhurst, 7 Shrewsbury Rd, Preston Gubbals, Shrewsbury, SY4 3AL	760 00
CE00	Miss Eve Edwards	30 Lansdowne Road, Baystone Hill, SY3 0HZ	65 00
CE01	Mrs E A Ellis-Martin	10 Drayton Mill Court, Cheshire Street, Market Drayton, TF9 1EF	290 00
CF00	Rebecca Fiddler	9 Bank Street, Bridge North, Shropshire, WV16 4AJ	300 00
CG00	GLM (Shrewsbury) Limited	c/o New Park House Dental Centre, New Park House, Brassey Road, Shrewsbury, SY3 7FA	10,726 28
CH00	HMRC	Debt Management, ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	127 24
CH01	Hamilton Fraser Insurance	Kingmaker House, Station Road, New Barnet, Hertfordshire, EN5 1NZ	0 00
CH02	Ms Natalie Howarth	26 Cadean Drive, Urban Villas, Priorslee, Telford, TF2 9BD	320 00
CH03	Miss Pauline Hitchcock	8 Granville Street, Shrewsbury, SY3 8NE	195 00
CH04	Mrs Gillian Harris	13 Dawsons Rough, Shawbury, Shropshire, SY4 4PF	231 00
CH05	Mrs Patricia Hodnett	1 Arthur Rowley Close, Shrewsbury, SY2 5TY	225 00
CJ00	iaa Limited	12 Priestly Way, London, NW2 7AP	1,283 70
CJ00	Karen Jones	11 Willow Park, Minsterley, Shrewsbury, SY5 0EH	350 00
CJ01	Sarah Jagger	Middle Farm, Longden, Shrewsbury, Shropshire, SY5 8EX	110,000 00
CJ02	Ms Jackie Jones	31 Highfields, Shrewsbury, SY2 5PQ	72 00
CJ03	Mr James Jones	71 Reabook Avenue, Shrewsbury, SY3 7PZ	208 00

Signature

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Moore Stephens
Claremont Skin Clinic Limited
B - Company Creditors

Key	Name	Address	£
CL00	Lynton Lasers Limited	Lynton House, Manor Lane, Holmes Chapel, CW4 8AF	540 00
CL01	Mrs Diana Lloyd	1 Ash Grove, Pontesbury, SY5 0RQ	90 00
CL02	Janet Lennox	91 Sutton Road, Shrewsbury, SY2 6ED	170 00
CM00	Claire Murcott	135 Monkmoor Road, Shrewsbury, SY2 5BB	1,850 00
CM01	Mrs Eva Maria Martinez Barra	58 Oakley Street, Belle Vue, Shrewsbury, SY3 7JY	400 00
CM02	Mrs Adrienne Miranda - Finlow	15 Everley Close, Bicton Heath, Shrewsbury, Shropshire, SY5 5PN	250 00
CM03	Sarah Martin	10 Willow Cottages, Hereford Road, Shrewsbury, SY3 7QL	480 00
CM04	Nicola Murray	31 Hallam Drive, Shrewsbury, SY1 4YE	304 00
CP00	Ms Ruth Pracy	Falstone House, Pontesbury Hill, Shrewsbury, SY5 0XX	400 00
CP01	Natalie Parkinson	40 Washford Road, Shrewsbury, Shropshire, SY3 9HP	0 00
CR00	Mrs Fabienne Russel	Fitz Farm, Bomere Heath, Shropshire, SY4 3AS	1,200 00
CS00	Jane Sherry	Broughton, Clun Road, Craven Arms, Shropshire, SY7 9QW	350 00
CS01	Streamline Merchant Services	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	0 00
CS02	Shropshire Council	Shirehall, Abbey Foregate, Shrewsbury, Shropshire, SY2 6ND	2,968 00
CT00	T-Mobile	Customer Services, 6 Camberwell Way, Doxford Technology Park, Sunderland, SR3 3XN	70 00
CT01	Claire Tench	56 Harley Road, Condover, Shropshire, SY5 7BB	400 00
CW00	Janice Wells	Cound Arbour Bungalow, Cound, Shrewsbury, SY5 6AW	140 00
CW01	Mrs Virginia Williamson	2 Manor Farm Barns, Leebotwood, Church Stretton, Shropshire, SY6 6NA	367 00
CW02	Beverley Wilkinson	Greystones, Little Ness, Shrewsbury, SY4 2LL	0 00
EJ00	Mrs Joanne Jagielka	41 Oswell Road, Herons Reach, Shrewsbury, SY2 5YL	0 00
EM00	Miss Sarah Mills	2 Top House Barn, Church Pulverbatch, Shrewsbury, SY2 5YL	0 00
ER00	Mrs Rebecca Reynolds	48 The Parks, Sutton Grove, Shrewsbury, SY1 4TJ	0 00
RJ00	Mrs Sarah Jagger	Middle Farm, Longden, Shrewsbury, Shropshire, SY5 8EX	0 00
51 Entries Totalling			148,450.47



Signature _____