

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

For Official Use

To the Registrar of Companies

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Company Number

06097911

Name of Company

SCISSOR SISTERS HAIRSTYLES LIMITED

I,
Mansoor Mubank
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

the liquidator of the above named company attach a statement of the Company affairs
as at 26 June 2013

Signed

Date 27 June 2013

Capital Books (UK) Limited
103 Scotney Gardens
St Peters Street
Maidstone
Kent
ME16 0GT

Our Ref MM/RF/SSH/001

FRIDAY	
A24	A2CFUS80
12/07/2013	
#224	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

SCISSOR SISTERS HAIRSTYLES LIMITED

on the 26 June 2013 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

Robert Arthur Winston Kitchin

Signed

RAK

Dated

26/6/2013

Scissor Sisters Hairstyles Limited
Statement of Affairs as at 26 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
None	Nil	Nil
Assets subject to floating charge.		
None	Nil	Nil
Uncharged assets:		
Fixtures and Fittings	1,500 00	1,500 00
Estimated total assets available for preferential creditors		1,500 00

Signature

Date

26/6/2013

Scissor Sisters Hairstyles Limited
Statement of Affairs as at 26 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,500.00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,500.00
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
	1,500.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	1,500.00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	1,500.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	11,480.73
Directors & Associated Creditors	Nil
HM Revenue & Customs – CT, PAYE/NI & VAT	17,400.00
	(28,880.73)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(27,380.73)
Estimated deficiency/surplus as regards creditors	(27,380.73)
Issued and called up capital	
Ordinary Shareholders	100
Estimated total deficiency/surplus as regards members	(27,280.73)

Signature RS Date 26/6/2013

Schedule B

SCISSOR SISTERS HAIRSTYLES LIMITED

Company name	Address	Amount	Details of any security held by creditor	Date security given	Value of security
		£			
HM Revenue and Customs - VAT	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	17,000.00	None	None	None
HM Revenue and Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	400.00	None	None	None
Southern Water	Mote Park, Willow Way, Maidstone, Kent, ME15 7RN	1,632.00	None	None	None
Centegy Limited	PO Box 885, Edgbaston, Birmingham, B16 9DH	115.80	None	None	None
Direct Route	Commercial Debt Recovery Specialists, 19-21 Holroyd Business Centre, Carrington Road, Bradford, BD5 9BP	822.68	None	None	None
Financial Recoveries Limited	Rosebery Lodge, South Street, Epsom, Surrey, KT18 7PX	None	None	None	None
J & S Hair and Beauty	Unit 4, Buckland Road, Maidstone, ME16 0SL	777.96	None	None	None
Lloyds TSB	18 Week Street, Maidstone, Kent, ME14 1RW	None	None	None	None
Maidstone Borough Council	Revenues Section, Maidstone House, King Street, Maidstone, Kent, ME15 6IQ	1,085.00	None	None	None
South East Water	Rocfort Road, Snodland, Kent, ME6 5AH	4,150.82	None	None	None
Stephen Hill Mid Kent Limited	31-33 Albion Place, Maidstone, Kent, ME14 5DY	2,112.20	None	None	None
TIGI International Limited	Unilever House, Springfield Drive, Leatherhead, Surrey, KT22 7GR	490.09	None	None	None
British Gas - Gas	PO Box 4805, Worthing, BN11 9QW	139.00	None	None	None
British Gas - Electricity	PO Box 4805, Worthing, BN11 9QW	155.18	None	None	None
Total					28,880.73

Signature _____

Date 26/6/2013