

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

6376154

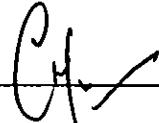
Name of Company

Mitchell & Smith Hair Design Limited

I / We
 C H I Moore
 Emerald House
 20-22 Anchor Road
 Aldridge
 Walsall
 WS9 8PH

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 22 August 2011

Signed



Date 22 August 2011

K J Watkin & Co
 Emerald House
 20-22 Anchor Road
 Aldridge
 Walsall
 WS9 8PH

Ref M120/CHIM/NLT/JRS

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COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Mitchell & Smith Hair Design Limited

on the 22 August 2011 the date of the resolution for winding up

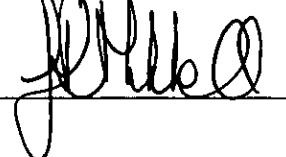
Statement of truth

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

Full Name

Jacqueline Robina Mitchell

Signed



Dated

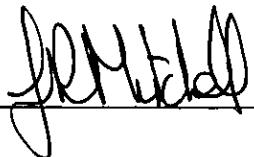
22.8.2011

Mitchell & Smith Hair Design Limited
Statement Of Affairs as at 22 August 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Furniture & Equipment	9,000 00	500 00
Stock	3,000 00	1,500 00
Goodwill	7,700 00	
HM Revenue and Customs Distraint		(1,200 00)
Estimated total assets available for preferential creditors		800 00

Signature



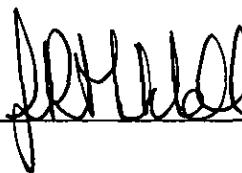
Date 22.8.2011.

Mitchell & Smith Hair Design Limited
Statement Of Affairs as at 22 August 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	800 00
Liabilities	
Preferential Creditors -	
Department of Employment	1,847 00
	<u>1,847 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(1,047 00)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	(1,047 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>(1,047 00)</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>(1,047 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>(1,047 00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,346 00
Department of Employment	6,181 00
Banks	26,305 00
HM Revenue & Customs - PAYE	3,879 00
HM Revenue & Customs - VAT	15,000 00
	<u>57,711 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(58,758 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(58,758 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(58,858 00)</u>

Signature



Date 22.8.2011.

K.J.Watkin & Co
Mitchell & Smith Hair Design Limited
B - Company Creditors

Key	Name	Address	£
CE00	East Staffordshire Borough Council	Town Hall, Burton upon Trent, Staffordshire, DE14 2EB	4,146 07
CH00	HM Revenue & Customs	Accounts Office, St Mungos Road, Cumbernauld, G67 1YZ	0 00
CH01	H M Customs & Excise	Central Insolvency Sift Team, 3NW, Queens Dock, Liverpool, L74 4AA	15,000 00
CH02	H M Revenue & Customs	CT Operations (Stoke Group), Blackburn House, Old Hall Road, Hanley, Stoke on Trent, ST1 3BS	3,879 00
CH03	H M Revenue & Customs	Insolvency & Securities , 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Lichfield District Council	Chief Financial Officer, District Council House, Frog Lane, Lichfield, Staffordshire, WS13 6YX	1,455 81
CL01	Lloyds TSB Bank plc	7 Carter Street, Uttoxeter, ST14 8HD	26,305 00
CN00	Npower	Radcliffe House, Blenheim Court, Solihull, B91 2AA	300 00
CS00	Seaton Sands Limited	239 London Road, Hazel Grove, Cheshire, SK7 4HU	444 60
9 Entries Totalling			51,530.48

Signature

Mitchell & Smith Hair Design Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Ms Jacqueline Mitchell		50	0	0	50
HS00	Ms Vicki Smith		50	0	0	50
2	Entries Totalling		100			

Signature _____