

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

06467549

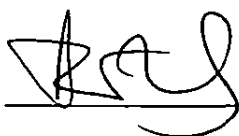
Name of Company

Montys Salon Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 February 2014

Signed



Date 18 February 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref MONTY01/AJF/JW

For Official Use

Insolvency Section Post Room

SATURDAY



A329ADN4

A24 22/02/2014 #115
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

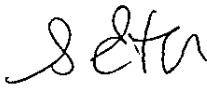
Montys Salon Limited

on the 18 February 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 SANDRA ELIZABETH HODGSON

Signed 

Dated 18 / 2 / 14

Montys Salon Limited
Statement Of Affairs as at 18 February 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	500 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature  Date 18/2/14

A1 - Summary of Liabilities

Signature S Etedu Date 18/2/14

**Findlay James
Montys Salon Limited
B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	160 00
CG00	GHD	Bridgewater Place, Water Lane, Leeds, West Yorkshire, LS11 5BZ	148 40
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	20,729 62
CH01	HM Revenue & Customs (CT)	CT Operations S1001, PO Box 29997, Glasgow, G70 5AB	0 00
CH02	HSBC Bank Plc	PO Box 28, 328 High Street, West Bromwich, B70 8DH	101 71
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	25,488 40
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CN00	NPower Business Services	Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	311 17
CP01	PPL	1 Upper James Street, London, W1F 9DE	237 03
CP02	Ellermet Parkes	32 Little Clothier Street, Willenhall, Wolverhampton, WV13 1BA	5,500 00
CT00	TV Licensing	Darlington, DL98 1TL	37 62
EB00	Miss Jodie Burgess	110 Manor Road, Wednesbury, WS10 0JP	1,470 04
RH00	Miss Sandra Hodgson	2 Netherhouse Close, Great Barr, Birmingham, West Midlands, B44 9HR	0 00
RH01	Miss Susan Hodgson	2 Netherhouse Close, Great Barr, Birmingham, West Midlands, B44 9HR	0 00
14 Entries Totalling			54,183.99

Signature

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