

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

06713494

Name of Company

UNIVERSAL HAIR & BEAUTY LIMITED T/A KIANA

I, Wes
 Lane Bednash
 34 Ely Place
 London
 EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27/09/2013

Signed

Date 27 September 2013

CMB Partners LLP
 34 Ely Place
 London
 EC1N 6TD

Ref U0006/LB/BL/HM/DMC

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Insr	For Official Use <small>COMPANIES HOUSE</small>
THURSDAY	
A22	A217XMTT <small>03/10/2013</small> <small>COMPANIES HOUSE</small> #91

Statement of Affairs

Statement as to affairs of

UNIVERSAL HAIR & BEAUTY LIMITED T/A KIANA

on the 27 September 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

Mohammad REZA FEKRI FARD

Signed



Dated

27 9. 13

UNIVERSAL HAIR & BEAUTY LIMITED T/A KIANA
Statement Of Affairs as at 27 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	4,585 00	NIL
Cash at Bank	200 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature

Date

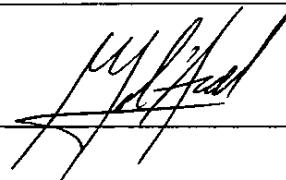
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UNIVERSAL HAIR & BEAUTY LIMITED T/A KIANA
Statement Of Affairs as at 27 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,400 00
Mohammad Fard - Directors Loan	20,000 00
Mr Homayoun - Directors Loan	20,000 00
Lloyds TSB Bank Plc - bank loan	20,000 00
HM Revenue & Customs	100 00
	67,500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(67,500 00)
Estimated deficiency/surplus as regards creditors	(67,500 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(67,600 00)

Signature



Date 27 9.13

CMB Partners LLP
UNIVERSAL HAIR & BEAUTY LIMITED T/A KIANA
B - Company Creditors

Key	Name	Address	£
CA00	Ardavan Homayoun	17 Dunsford Road, London, N11 2EP	20,000.00
CH00	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	100.00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CL00	London Borough of Barnet	PO Box 988, Northampton, NN3 0DA	2,000.00
CL01	Lloyds TSB Plc	Enterprise Loan	20,000.00
CS00	Sovereign Estates Limited	Sovereign House Third Floor, 1 Albert Place Ballards Lane, London, N3 1QB	5,400.00
RF00	Mr Mohammad Reza Fekri Fard	17 Dunsford Road, London, N11 2EP	20,000.00
RH00	Mr Ardavan Homayoun	c/o 20 Alyth Gardens, Golders Green, London, NW11 7EN	0.00
8 Entries Totalling			67,500.00

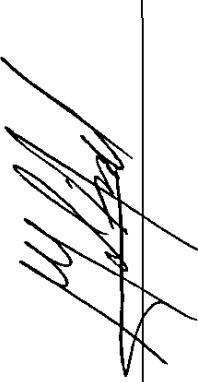
Signature

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C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Mohammad Reza Fekri Fard	17 Burnsford Road, London, N11 2EP	0	0	0	0
HH00	Mr Ardavan Homayoun	17 Burnsford Road, London, N11 2EP	0	0	0	0
2 Entries Totalling			0	0	0	0

Signature



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