

**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

06721467

Name of Company

His & Her's Salon Ltd t/a His & Her's Beauty Salon

I / We
Peter M Levy
3 Beasley's Yard
126a High Street
Uxbridge
Middlesex
UB8 1JT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 December 2013

Signed



Date

13/12/13

L A Business Recovery Limited
3 Beasley's Yard
126a High Street
Uxbridge
Middlesex
UB8 1JT

Ref ZZ1777/PML/VHL/AG

For Official Use

Insolvency Section | Post Room

FRIDAY



A95 *A2NMCSIB* 20/12/2013 #315
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

His & Her's Salon Ltd t/a His & Her's Beauty Salon

on the 13 December 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

ISRAR HUSSAIN RAO

Signed



Dated

13/12/13

His & Her's Salon Ltd t/a His & Her's Beauty Salon
Statement Of Affairs as at 13 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	5,295 91	Uncertain
Stock	1,147 39	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

13/12/13

His & Her's Salon Ltd t/a His & Her's Beauty Salon
Statement Of Affairs as at 13 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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	
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	7,100 00
Contingent creditors	2 00
Directors	52,000 00
Banks/Institutions	16,000 00
HMRC - PAYE	873 72
HMRC - VAT	3,018 00
	78,993 72
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(78,993 72)
Estimated deficiency/surplus as regards creditors	(78,993 72)
Issued and called up capital	
Ordinary Shareholders	(100 00)
	(100 00)
Estimated total deficiency/surplus as regards members	(78,893 72)

Signature

Date

13/12/13

L A Business Recovery Limited
His & Her's Salon Ltd t/a His & Her's Beauty Salon
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CB00	Barclays Bank Plc Business Banking Leicester LE87 2BB	16,000 00	0 00	16,000 00
CC00	Ms Patricia Williams COLEMANS CTTS SOLICITORS, 100 Talbot R Stretford Manchester M16 0PG	1.00	0 00	1 00
CH00	HM Revenue & Customs PAYE Debt Management & Banking mr E Lewis & MD Barraclough HMRC DMB 340 BX5 5AB	873 72	0 00	873.72
CJ00	Ms Dominika Jamrozy Euro Lex Partners 72 Hammersmith Road Crown House London W14 8TH	1 00	0 00	1.00
CR00	Mr Hussain Rao 33 School Road Ashford Middlesex TW15 2BT	52,000 00	0 00	52,000.00
CR01	HM Revenue & Customs VAT 21 Victoria Street Queens Dock Liverpool L74 4AF	3,018 00	0 00	3,018 00
CS00	Mr Kashmir Singh 26 Florandale Road Hounslow TW4 7ES	6,500 00	0 00	6,500 00
CS01	Miss Ayesha Shahid 33 School Road Ashford Middlesex TW15 2BT	600 00	0 00	600 00
8 Entries Totalling		78,993.72	0.00	78,993.72

Signature