

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**

06983573

Name of Company

Glamour Birmingham Limited

I / We

Robert Gibbons, 3 Hamel House, Calico Business Park, Tamworth, B77 4BF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 07 February 2014

Signed



Date 07 February 2014

Arrans Limited  
3 Hamel House  
Calico Business Park  
Tamworth  
B77 4BF

Ref G12/RPG/BC

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15/02/2014

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Glamour Birmingham Limited

on the 7 February 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name PAKHVINDER KAUR JOHAL

Signed P Johal

Dated 7/2/14

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Glamour Birmingham Limited  
Statement Of Affairs as at 7 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £		
<b>Assets subject to fixed charge:</b>				
<b>Assets subject to floating charge:</b>				
<b>Uncharged assets:</b>				
Fixtures and Fittings	5,249 00		NIL	
Stock	6,000 00		600 00	
Cash in Hand	250 00		250 00	
<b>Estimated total assets available for preferential creditors</b>			850 00	

Signature P Johnel Date 7/2/14

Glamour Birmingham Limited  
Statement Of Affairs as at 7 February 2014 . .

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	850 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	1,774 00
	<u>1,774 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>(924 00)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	(924 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>(924 00)</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(924 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>(924 00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	50,924 00
Employees	179 00
Director's Loan Account	9,869 00
HSBC	10,000 00
HMRC - PAYE	10 00
	<u>70,982 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(71,906 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(71,906 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(72,006 00)</u>

Signature P. John Date 7/2/14

**Arrans Limited**  
**Glamour Birmingham Limited**  
**B - Company Creditors**

Key	Name	Address	£
CE00	E on	PO Box 7750, Nottingham, NG1 6WR	18,000.00
CG00	Gostar Heath Chartered Surveyors	13a High Street, Pinner, Middlesex, HA5 5PJ	4,000.00
CH00	HSBC	34 Poplar Rd, Solihull, B91 3AF	10,000.00
CH02	HMRC ICHU	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	9.99
C100	Indigo	Unit P, 6 Burwell Road, London, E10 7QG	1,280.00
C101	Innovation Fashion Limited	20-22 Bedford Row, London, WC1R 4JS	4,000.00
CJ00	P K Jonal	60 Buryfield Road, Solihull, West Midlands, B91 2DQ	9,869.00
CR00	R Pau & Co Limited	12 Station Street East, Coventry, CV6 5FJ	4,891.00
CS00	Styletalk Limited	33/39 Hospital Street, Hockley, Birmingham, B19 3PU	18,753.85
CW00	Employee Claims		1,953.00
<b>10 Entries Totalling</b>			<b>72,756.84</b>

P. J. Cole . 7/2/14  
 Signature