

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

07043311

Name of Company

Enzo Hair Limited

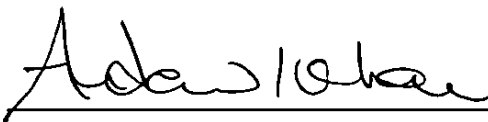
✓ We

Andrew Anderson Kelsall
King Street House
15 Upper King Street
Norwich
NR3 1RB

David Nigel Whitehead
King Street House
15 Upper King Street
Norwich
NR3 1RB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 October 2013

Signed



Date 07 October 2013

Larking Gowen
King Street House
15 Upper King Street
Norwich
NR3 1RB

Ref E220260/AAK/DNW/RB/BH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A07

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10/10/2013

#239

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

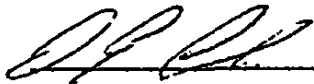
Enzo Hair Limited

on the 4 October 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 OTAVIO ENZO CASALE

Signed 

Dated 4th October 2013

Enzo Hair Limited
Statement Of Affairs as at 4 October 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	921.00	1.00
Company Name		500.00
Stock	762.00	50.00
Cash at Bank	7,219.00	6,500.00
Estimated total assets available for preferential creditors		7,051.00

Signature



Date 4/10/2013

Enzo Hair Limited
Statement Of Affairs as at 4 October 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,051 00
Liabilities		
Preferential Creditors:-		
RPO Arrears & Holiday Pay	1,671.78	
Employee Arrears/Hol Pay	75.31	
		1,747.09
Estimated deficiency/surplus as regards preferential creditors		5,303.91
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		5,303.91
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		5,303 91
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		5,303 91
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		5,303 91
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,041.75	
RPO	11,460 47	
HM Revenue & Customs (CT)	2,842 16	
HM Revenue & Customs (PAYE/NIC)	5,150 08	
HM Revenue & Customs (VAT)	2,329.98	
		22,824 44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(17,520.53)
Estimated deficiency/surplus as regards creditors		(17,520 53)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(17,521.53)

Signature  Date 4/10/2013

Larking Gowen
Enzo Hair Limited
B - Company Creditors

Key	Name	Address	£
CC00	Mrs M C Casale	Lodge Farm House, Elmers Lane, Saxlingham Thorpe, Norwich, NR15 1TU	100.00
CC01	Vedlia ES(UK) Limited	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	28.31
CC02	Capita Bus SVS	TV Licensing, Darlington, DL98 1TL	12.12
CC03	DLT Media (UK) Limited	Hook Rise Business Centre, 225 Hook Rise South Ind. Park, Hook Rise South, Surbiton, KT6 7LD	56.97
CG00	GE Capital Equipment Finance Limited	Apple Financial Services, 2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4GQ	49.71
CH00	HM Revenue & Customs (CT - S98)	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,842.16
CH01	HM Revenue & Customs (VAT)	VAT Operations Insolvency, Regian House, James Street, Liverpool, Merseyside, L75 1AA	2,329.98
CH02	HM Revenue & Customs (PAYE - S98)	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,150.08
CN00	Norwich City Council	City Hall, Norwich, NR2 1NH	181.00
CR00	Redundancy Payments Office	PO Box 16685, Birmingham, B2 2LX	13,132.25
CT00	The Sage Group Plc	Sage (UK) Limited, North Park, Newcastle Upon Tyne, NE13 9AA	13.84
CU00	UK Media Group Limited	The Media Works, 25 St Peters Works, Colchester, CO1 1EW	600.00
EC00	Mr Jordan Ashley Crane	50 Bassingham Road, Norwich, NR3 2QT	0.00
EC01	Mrs Mary Janet Casale	16 Mill Green, Stoke Holy Cross, NR14 8PB	0.00
EC02	Mr Ottavio Enzo Casale	16 Mill Green, Stoke Holy Cross, NR14 8PB	75.31
EW00	Mr Kenneth John Walker	4 Avonmouth Road, Norwich, NR3 2HL	0.00
RC00	Mr Ottavio Casale	16 Mill Green, Stoke Holy Cross, Norwich, NR14 8PB	0.00
RC01	Mrs Mary Janet Casale	16 Mill Green, Stoke Holy Cross, Norwich, NR14 8PB	0.00
18 Entries Totalling			24,571.53

**Larking Gowen
Enzo Hair Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Ottavio Casale	16 Mill Green, Stoke Holy Cross, Norwich, NR14 8PB	0	1	0	1
1 Entries Totalling						1

