

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

		✓
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Company Number

07084823

Insert full name of
company

Name of Company

SYNERGY HAIR & BEAUTY LIMITED

Insert full name and address

I/We Julie Swan
Great Central House
Great Central Avenue
South Ruislip
Middlesex, HA4 6TS

Mark Phillips
Great Central House
Great Central Avenue
South Ruislip
Middlesex, HA4 6TS

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 12 November 2012

Signed



Date

12 11 2012

Presenter's name,
address and reference
(if any)

SYNER00
SYNERGY HAIR AND BEAUTY
LIMITED

Pitman Cohen Recoveries LLP
Great Central House
Great Central Avenue
South Ruislip
Middlesex, HA4 6TS

For Official Use

Liquidation Section

Post Room

THURSDAY



A1LS1AWO

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15/11/2012

#368

COMPANIES HOUSE

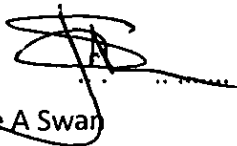
Company No 07084823

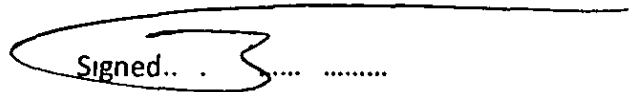
SYNERGY HAIR AND BEAUTY LIMITED

To: Gillian Lazar
Chairman of the Meeting of Creditors of the above Company

We, Mark Phillips and Julie Swan of Great Central House, Great Central Avenue, South Ruislip, Middlesex, HA4 6TS hereby confirm that we are Licensed Insolvency Practitioners and duly qualified to be the Joint Liquidators of the above Company and hereby consent so to act.

Dated this 12th day of November 2012

Signed 
Julie A Swan

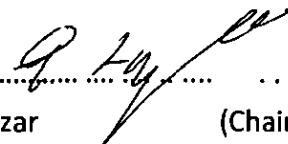
Signed 
Mark R Phillips

SYNERGY HAIR AND BEAUTY LIMITED

To:
PITMAN COHEN RECOVERIES LLP, GREAT CENTRAL HOUSE,
GREAT CENTRAL AVENUE, SOUTH RUISLIP, MIDDLESEX, HA4 6TS

As Chairman of the Meeting of Creditors of the above Company I hereby certify your appointment as Joint Liquidators of the Company

Dated this 12th day of November 2012

Signed:- 
Gillian Lazar (Chairman of the Meeting)

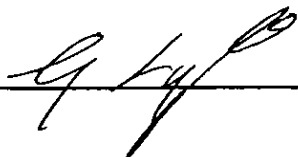
A - Summary of Assets

SYNERGY HAIR AND BEAUTY LIMITED

Assets

	Notes	Book Value £	Estimated to Realise £
Assets subject to fixed charge			
Goodwill		Nil	1,500
Fixed Assets		29,000	2,000
		29,000	3,500
Less sums due to fixed charge holder NatWest Bank Plc			
Shortfall as regards fixed charge			
Assets subject to floating charge			
Stock		1,000	Nil
Estimated total assets available for preferential creditors		30,000	3,500

Signature



Date

12th November 2012

A1- Summary of Liabilities

SYNERGY HAIR AND BEAUTY

Notes	£	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		3,500
Liabilities		
Preferential creditors - Employees		Nil
Estimated surplus as regards preferential creditors		3,500
Estimated prescribed part of net property where applicable (to carry forward)		N/A
Estimated total assets available for floating charge holders		3,500
Debts secured by floating charges		
Estimated surplus/deficiency of assets after floating charges		3,500
Estimated prescribed part of net property where applicable (brought down)		N/A
Total assets available to unsecured creditors		3,500
Unsecured non-preferential claims		
Trade & Expense Creditors		-18,000
HM Revenue & Customs		-77,600
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		-91,100
Shortfall to floating charge holders (brought down)		Nil
Estimated deficiency as regards creditors		-91,000
Issued and called up capital		
100 Ordinary Shares of £1 each		-100
Estimated total deficiency as regards members		-91,200

Signature

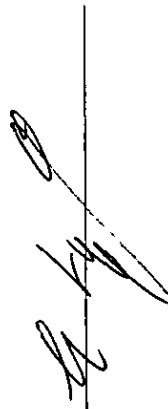


Date

12th November 2012

**Pitman Cohen Recoveries LLP
Synergy Hair and Beauty Ltd
B - Company Creditors**

Key	Name	Address	£
CA00	ADT Fire And Security PLC	11 Tower View, Kings Hill, West Malling, Kent, ME19 4DQ	367 00
CA01	Affinity Water Limited	Tamblin Way, Hatfield, Herts, AL10 9EZ	170 75
CB00	BCW Group Ltd	24 George Square, Glasgow, G2 1EG	618 97
CB02	British Gas Ltd	PO Box 254, Camberley, Surrey, GU15 3WA	1,368 72
CB03	Barracuda Films Ltd T/A The District Advertising	Prospect House, Riboon Way, Progress Park, Luton, Bedfordshire, LU4 9UR	367 00
CE00	E ON Energy Solutions Limited	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	886 38
CH00	HMRC Enforcement & Insolvency	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	76,645 61
CL00	London Borough of Hillingdon Revenues Service	PO Box 1091, Nelson, BB9 4EU	12,272 62
CL01	London Borough of Hillingdon Corporate Debtors	Civic Centre, High Street, Uxbridge, UB8 1UW	468 00
CN00	Npower	PO Box 583, Hull, HU5 1YU	405 84
CP00	PHS Washrooms	Western Industrial Estate, Caerphilly, CF83 1XH	319 99
CP01	Phonographic Performance Ltd	1 Upper James Street, London, W1F 9DE	154 03
CT00	Techniclean Supply Limited	Atlantic House, Gomm Road, High Wycombe, Buckinghamshire, HP13 7DJ	562 48
13 Entries Totalling			94,607.39



Signature

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