

**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

07354715

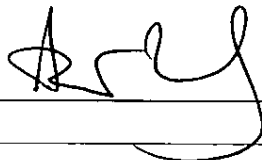
Name of Company

Nazila Limited T/A Nazila Lash Brow Beauty

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 April 2014

Signed



Date 17 April 2014

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref NAZIL01/AJF/JW

For Official Use

Insolvency Section Post Room
COMPANIES HOUSE

FRIDAY



A36L86YA

A21

25/04/2014

#7

Statement of Affairs

Statement as to affairs of

Nazila Limited T/A Nazila Lash Brow Beauty

on the 17 April 2014 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

NAZILA MALIK

Signed



Dated

17/04/14

Nazila Limited T/A Nazila Lash Brow Beauty
Statement Of Affairs as at 17 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Stock	1,018 59	1,018 59
Estimated total assets available for preferential creditors		1,018 59

Signature  Date 17/4/14

Nazila Limited T/A Nazila Lash Brow Beauty
Statement Of Affairs as at 17 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,018 59
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,018 59
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 1,018 59
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,018 59
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,018 59
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,018 59
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,849 08
Directors	16,000 00
Lloyds Bank Plc	1,600 00
HMRC - PAYE/NIC	8,345 75
HMRC - Corporation Tax	100 00
HMRC - VAT	11,237 13
	<u>50,131 96</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(49,113 37)</u>
Estimated deficiency/surplus as regards creditors	<u>(49,113 37)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(49,213 37)</u></u>

Signature



Date

17/4/14

Findlay James
Nazila Limited T/A Nazila Lash Brow Beauty
B - Company Creditors

Key	Name	Address	£
C200	2 Circles Communications Ltd	Re TalkTalk Business (2CCH) Ltd, Ver House, 23-25 High Street, Redbourn, Hertfordshire, AL3 7LE	63 54
CB00	Buchanan Clark & Wells	Re E-On Energy Solutions Limited, BCW House, 24 George Square, Glasgow, G2 1EG	0 00
CC00	Crane & Staples Solicitors	Longcroft House, Fretherne Road, Welwyn Garden City, Hertfordshire, AL8 6TU	1,440 00
CD00	D3 Creative	Unit E8 Harlow Business Centre, Lovet Road, Harlow, Essex, CM19 5AF	58 80
CE00	E-On Energy Solutions Limited	Business Customer Service, P O Box 2010, NG1 9GQ	32 98
CF00	First Data Resources Ltd	First Data Global Leasing, Janus House, Endeavour Drive, Basildon, SS14 3WF	279 20
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	11,237 13
CH01	HM Revenue & Customs (CT)	CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	100 00
CH02	Health & Safety At Work Ltd	7 Midland Road, Thrapton, Northamptonshire, NN14 1XR	66 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	8,345 75
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Lloyds Bank Plc	Welwyn Garden City Branch, P O Box 1000, BX1 1LT	1,600 00
CM00	Nazila Malik	38 Lemsford Lane, Welwyn Garden City, Hertfordshire, AL8 6YJ	16,000 00
CS00	Savills UK Limited	Management Treasury Department, 12 Booth Street, Manchester, M2 4AW	10,815 56
CS01	Saphire (Harlow) Nominee Ltd	(In Administration), c/o Grant Thornton UK LLP, 30 Finsbury Square, London, EC2P 2YU	0 00
CW00	John Willis	90 Pilkingtons, Church Langley, Harlow, Essex, CM17 9DR	93 00
RM00	Mrs Nazila Malik	38 Lemsford Lane, Welwyn Garden City, Hertfordshire, AL8 6YJ	0 00
17 Entries Totalling			50,131.96

Signature 