

Rule4.34 - CVL

The Insolvency Act 1986

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

To the Registrar of Companies

**S.95/99**

For Official Use

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Company Number

07354909

**Name of Company**

(a) Insert full name of company

(a)Pure Essentials Nail &amp; Beauty Ltd

Limited

(b) Insert full name(s) and address(es) I (b)

DEVDU TT PATEL

D M PATEL & CO  
 4 & 5 BALTIC STREET EAST  
 LONDON  
 EC1Y 0UJ

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 14 April 2015

Signed

D M Patel

Date

14 April 2015Presenter's name,  
address and reference  
(if any)

D M PATEL & CO  
 4 & 5 BALTIC STREET EAST  
 LONDON  
 EC1Y 0UJ

DP/TT/Pure Essentials Nail &amp; Beauty Ltd

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A45F6BOX\*

A29

16/04/2015

#95

COMPANIES HOUSE

## Statement of Affairs

\* Insert the name  
of the company

IN THE MATTER OF\* PURE ESSENTIALS NAIL & BEAUTY LTD  
and  
IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of Pure Essentials Nail & Beauty Ltd

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on the 14 April 2015, being a date not more than 14 days before  
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 FREDDY KOJMAN

Signed F. Kojman

Dated 14 April 2015

**A - Summary of Assets**

Page 1

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged Assets		
Plant and machinery	2,343 75	0 00
Cash at bank	120 66	120 66
<b>Estimated total assets available for preferential creditors</b>	<b>£ 2,464 41</b>	<b>120 66</b>

Signature S. Ko Date 14 April 2015

**A1 - Summary of Liabilities**

Page 2

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 120 66
<b>Liabilities</b>	
Preferential creditors -	£ 0 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£ 120 66
Estimated prescribed part of net property where applicable (to carry forward)	£ 0 00
<b>Estimated total assets available for floating charge holders</b>	£ 120 66
Debts secured by floating charges -	£ 0 00
Estimated deficiency/surplus of assets after floating charges	£ 120 66
Estimated prescribed part of net property where applicable (brought down)	£ 0 00
<b>Total assets available to unsecured creditors</b>	£ 120 66
Unsecured non-preferential claims	£
Trade creditors	3,605 00
HM Revenue and Customs	2 200 00
Director's/shareholder's loan account	80 096 00
Estimated deficiency after floating charge where applicable (brought down)	£ 85,901 00
<b>Estimated deficiency / surplus as regards creditors</b>	£ -85,780 34
Issued and called up capital -	£
Ordinary shares of £1 each	100 00
<b>Estimated deficiency as regards members</b>	£ 100 00
	£ -85,880 34

Signature F. Koz

Date 14 April 2015

Company Creditors

Total £85 901 00

Signature J. C. S. Date 14 April 2015