

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07412589

(a) Insert full name of
companyName of Company
(a) Eve Hair & Beauty Ltd(b) Insert full name and
addressesI/We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4APRichard Frank Simms
F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 12 March 2014

Signed



Date 13 March 2014

Presenter's name,
address and reference
(if any)F A Simms & Partners Limited
Pioneer House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A33YNICX

A09

19/03/2014

#183

COMPANIES HOUSE

Statement of Affairs

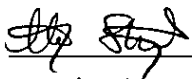
Statement as to affairs of Eve Hair & Beauty Ltd T/A Eve Hair & Beauty Supplies

on the 12 March 2014 being a date not more than 14 days before 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 SYEDA ATIA BUKHARI

Signed 

Dated 12/3/14

Signature 

Date 12/3/14

Eve Hair & Beauty Ltd T/A Eve Hair & Beauty Supplies

A – Summary of Assets

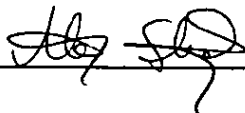
Book Value	Estimated to Realise
------------	----------------------

Assets:

Fixtures & Fittings	200	50
Stock	5,000	1,000
Contribution	3,500	3,500

Estimated total assets available for preferential creditors **4,550**

Signature



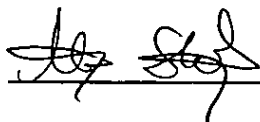
Date

12/3/14

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		4,550
Preferential creditors	Nil	
Total Preferential Claim		Nil
Estimated (deficiency) / surplus as regards preferential creditors		4,550
Estimated total assets available for floating charge holders		4,550
Debts secured by floating charges	Nil	
Estimated (deficiency) / surplus of assets after floating charges		Nil
		4,550
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HSBC Bank plc	110	
Trade Creditors	60,414	
Corporation Tax	1,200	
PAYE/NIC	6,000	
VAT	7,000	
		(74,724)
Estimated surplus / (deficiency) as regards non-preferential creditors £		(70,174)
Issued and called up capital		
Ordinary	1	(1)
Estimated total (deficiency) / surplus as regards members		(70,175)

Signature



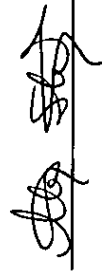
Date

12/3/14

B - Company Creditors

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

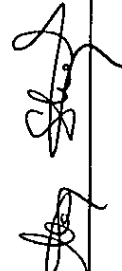
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Amazon Fr	to be confirmed	£427 00			0
Amazon UK	Patnot Court, 1-9 The Grove, Slough, Berkshire, SL1 1QP	£190 00			0
Amazon US	to be confirmed	£2,210 52			0
Aston & Fincher	Unit 4, Eastren Park, Eastren Avenue, Lichfield, WS7SB	£1,987 63			0
Bes Electric	Parkside Stand, Park Avenue, Fleetwood, FY7 6TX	£1,900 00			0
FTI	66-68 Margaret Street, London, W1W 8SR	£1,193 56			0
Good Hair Day	Bridge Water Place, Water Lane, Leed, West Yorkshire, LS11 5BZ	£3,500 00			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£6,000 00			0
H M Revenue & Customs	St Mungos Road, Cumbernauld, GLASGOW, G67 1YZ	£1,200 00			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£7,000 00			0
Hankel Limited	Apollo Court, 2 Bishop Square, Hatfield, AL10 9EY	£19,000 00			0
HSBC	Crown Bank, Hanley, Staffordshire, ST1 1DA	£110 00			0

Signature  Date 12/3/14

B - Company Creditors

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
KPSS UK Limited	Molton House, Green Street, Elsenham, NR Bishop Stortford, Hertfordshire, CM22 6DS	£5,756 00			0
Label M	Innovia House, Marsh Wharf, Slough, SL3 6DA	£1,912 60			0
Royal Mail	Credit Management Center, Bolton, BL6 9XX	£7,096 33			0
S S E	55 Vastern Road, Berkshire, RG1 8BU	£2,100 00			0
TAN Solution	Susan Molyneux Skincare, Cheltenham, GL51 9PL	£1,200 00			0
TIGI	Unilver House, Springfield Drive, Surrey, KT22 7GR	£6,223 44			0
Wella UK Limited	P&G Salon Professional, Bourmemouth, BH1 8PL	£5,716 95			0
Totals		£74,724 03			0

Signature 

Date 12/3/14

C - Company Members

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Syeda Bukhari	39 William Coltman Way, Stoke on Trent, Staffordshire, ST6 5XB	Ordinary	1	£1 00

Signature  _____

Date 12/3/14