

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

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Company Number

07524082

(a) Insert full name of
company

Name of Company

(a) Woodley Hairdressing Limited

(b) Insert full name and
addresses

I/We (b)

Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

Martin Richard Buttriss
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 30 January 2015

Signed



Date 3 February 2015

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

F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room

THURSDAY



A40L98C1

A06

05/02/2015

#143

COMPANIES HOUSE

Statement of Affairs

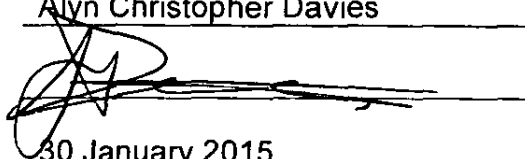
Statement as to affairs of **Woodley Hairdressing Limited T/A Jericho Hairdressing**

on the 30 January 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

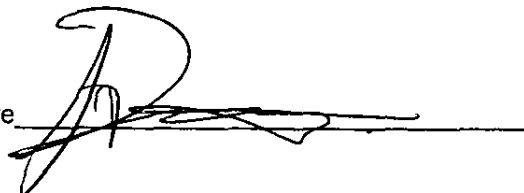
I believe that the facts stated in this Statement of Affairs are true

Full Name Alyn Christopher Davies

Signed 

Dated 30 January 2015

Signature



Date 30 January 2015

Woodley Hairdressing Limited T/A Jericho Hairdressing

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Debtors – Directors Loan Account	25,286	25,286
Cash at Bank	3,591	3,591
Cash in Hand	1,000	1,000

Estimated total assets available for preferential creditors **29,877**

Signature



Date 30 January 2015

A1 – Summary of liabilities

Estimated total assets available for preferential creditors
(carried from page A)

29,877

Preferential creditors

0

Total Preferential Claim

0

Estimated surplus as regards preferential creditors

29,877

Estimated total assets available for floating charge holders

29,877

Debts secured by floating charges

0

0

Estimated surplus of assets after floating charges

29,877

29,877

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims

3,202

H M Revenue & Customs - PAYE

65,758

H M Revenue & Customs - VAT

9,179

(78,139)

Estimated deficiency as regards non-preferential creditors

£

(48,261)

Issued and called up capital

Ordinary

2

(2)

Estimated total deficiency as regards members

(48,263)

Signature



Date 30 January 2015

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 £
H M Revenue & Customs	South West Wing, Bush House, Strand, London, WC2B4RD				0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£9,178 80			0
H M Revenue & Customs	CT Operations Harrow Office, CT Operations S1564, P O Box 29997, Glasgow, G70 5AB				0
H M Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£65,758 12			0
Davies, Mr Alyn	Employee	£3,201 60			
Totals		£78,138 52			0

Signature 

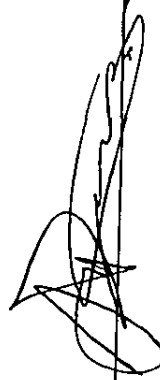
Date 30 January 2015

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Alyn Davies	51 Kendall Avenue, Stratford Upon Avon, Warwickshire, CV37 6SG	Ordinary	1	£1.00
Lorraine Matthews	44 Worple Road, Isleworth, Middlesex, TW7 7AR	Ordinary	1	£1.00

Signature



Date 30 January 2015