

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

07534952

Name of Company

The Lazer Clinic Limited

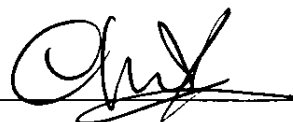
I / We

Charles Michael Brook, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

Michelle Louise Chatterton, The Media Centre, 7 Northumberland Street, Huddersfield, HD1 1RL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 February 2015

Signed



Date 25 February 2015

Brook Business Recovery (BBR) LLP
The Media Centre
7 Northumberland Street
Huddersfield
HD1 1RL

Ref 2069/CMB/MLC/MSM

Insolv

FRIDAY



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A06 20/03/2015 #140

COMPANIES HOUSE

A42DBXPE

A18 03/03/2015 #189

Statement of Affairs

Statement as to affairs of

The Lazer Clinic Limited

on the 25 February 2015 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 Nikkelle Bains

Signed N Bains

Dated 25/2/15.

The Lazer Clinic Limited
Statement Of Affairs as at 25 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Goodwill and Intellectual Property		1,500 00
Furniture & Equipment	29,819 00	5,000 00
Rates Refund	9,000 00	9,000 00
Cash at Bank	3,000 00	3,000 00
Estimated total assets available for preferential creditors		18,500 00

Signature *Nikolaos Pains* Date *25/2/15*

The Lazer Clinic Limited
Statement Of Affairs as at 25 February 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		18,500 00
Liabilities		
Preferential Creditors -		
Employee Arrears of Wages	8,372 00	
		8,372 00
Estimated deficiency/surplus as regards preferential creditors		10,128 00
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		10,128 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		10,128 00
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		10,128 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		10,128 00
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	37,770 90	
Employee wages, notice and redundancy	3,719 50	
Directors	310,000 00	
Inland Revenue	5,000 00	
Customs & Excise	5,000 00	
Prepaid Customers	Uncertain	
		361,490 40
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(351,362 40)
Estimated deficiency/surplus as regards creditors		(351,362 40)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(351,462 40)

Signature MARKETON BOLING Date 25/2/15

Brook Business Recovery (BBR) LLP
The Lazer Clinic Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	BT Correspondence Centre Providence Row Durham DH98 1BT	500 00
CB01	Nikketta Bains 58 Beaumont Park Road Huddersfield HD4 5JP	310,000 00
CC00	CVS 9th Floor Oakland House Talbot Road Old Trafford Manchester M16 0PQ	1,855 38
CE00	EDF Energy Payment Processing PO Box 140 Plymouth PL3 5RG	2,511 89
CE01	EDF Energy Payment Processing Centre PO Box 62 Plymouth PL3 5YS	2,870 72
CE02	Eaton Smith Solicitors 14 High Street Huddersfield HD1 2HA	1,200 00
CF00	Fast Signs Unit 7 Hoyer Ind Park 517 Leeds Road Huddersfield HD2 1YJ	1,034 20
CH00	HM Revenue and Customs Queens Dock Liverpool L74 4AF	5,000 00
CI00	Inland Revenue Enforcement Office Durrington Bridge House Barrington Road Worthing BN12 4SE	5,000 00

Signature 25/2/15

Brook Business Recovery (BBR) LLP
The Lazer Clinic Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CJ00	Johnson Cleaners UK Ltd Pittman Way Off Olivers Place Eastway Fulwood PR2 9ZD	42 00
CL00	Land Securoties Properties Ltd 5 Strand London WC2N 5AF	17,400 00
CL01	Leeds City Council	5,400 00
CO00	Lisa O'Connell 13 Marc Brunel Way The Historic Dockyard Chatham Kent ME4 4BH	278 69
CR00	Randstad Employment Bureau Ltd Regent Court Laporte Way Luton Bedfordshire LU4 8SB	4,678 02
14 Entries Totalling		357,770 90

@ - Denotes associate creditor

Signature *Nickell Bains*

Brook Business Recovery (BBR) LLP
The Lazer Clinic Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT	Correspondence Centre, Providence Row, Durham, DH98 1BT	500 00
CB01	Nikketta Bains	58 Beaumont Park Road, Huddersfield, HD4 5JP	310,000 00
CC00	CVS	9th Floor Oakland House, Talbot Road, Old Trafford, Manchester, M16 0PQ	1,855 38
CE00	EDF Energy	Payment Processing, PO Box 140, Plymouth, PL3 5RG	2,511 89
CE01	EDF Energy	Payment Processing Centre, PO Box 62, Plymouth, PL3 5YS	2,870 72
CE02	Eaton Smith Solicitors	14 High Street, Huddersfield, HD1 2HA	1,200 00
CF00	Fast Signs	Unit 7 Hoyer Ind Park, 517 Leeds Road, Huddersfield, HD2 1YJ	1,034 20
CH00	HM Revenue and Customs	Queens Dock, Liverpool, L74 4AF	5,000 00
CI00	Inland Revenue	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	5,000 00
CJ00	Johnson Cleaners UK Ltd	Pittman Way, Off Olivers Place, Eastway, Fulwood, PR2 9ZD	42 00
CL00	Land Securoties Properties Ltd	5 Strand, London, WC2N 5AF	17,400 00
CL01	Leeds City Council		5,400 00
CO00	Lisa O'Connell	13 Marc Brunel Way, The Historic Dockyard, Chatham, Kent, ME4 4BH	278 69
CR00	Randstad Employment Bureau Ltd	Regent Court, Laporte Way, Luton, Bedfordshire, LU4 8SB	4,678 02
RB00	Mrs Nikketa Bains	58 Beaumont Park Road, Huddersfield, HD4 5JP	0 00
15 Entries Totalling			357,770 90

Signature Nikketta Bains

Brook Business Recovery (BBR) LLP
The Lazer Clinic Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mrs Nikketa Bains	58 Beaumont Park Road, Huddersfield, HD4 5JP	0	100	0	100
1 Entries Totalling						100

Signature M. Nikketa Bains