

**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

07554515

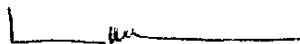
Name of Company

STRATFORD HAIR & BEAUTY LIMITED T/A GINGER GROUP

I ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 18 June 2013

Signed



Date 18 June 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref S0042/LB/PB/jf/DMC

For Official Use

Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

STRATFORD HAIR & BEAUTY LIMITED T/A GINGER GROUP

on the 18 June 2013 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

J. HINDS, P. HINDS

Signed

J. HINDS, P. HINDS

Dated

18/06/2013

STRATFORD HAIR & BEAUTY LIMITED T/A GINGER GROUP
Statement Of Affairs as at 18 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature S. Hudds Date 18/06/2013

STRATFORD HAIR & BEAUTY LIMITED T/A GINGER GROUP
Statement Of Affairs as at 18 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	156,434 47
HM Revenue & Customs - VAT	23,116 18
	179,550 65
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(179,550 65)
Estimated deficiency/surplus as regards creditors	(179,550 65)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(179,551 65)

Signature S. HINDS, P. L. HINDS Date 18/06/2013

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STRATFORD HAIR & BEAUTY LIMITED T/A GINGER GROUP
B - Company Creditors

Key	Name	Address	£
CA00	Cartridge People Group Limited	customerservice@cartridgepeople.com	88 24
CA01	Afro Euro Hair & Beauty Limited	209 Uxbridge Road, West Ealing, London, W13 9AA	12,463 72
CA02	County Council	Address not provided	61 11
CB00	Biolustre UK Limited	127 Church Rd, London, SW13 9HR	281 92
CB01	Blue Eyes Enterprises Limited	34 Ely Place, London, EC1N 6TD	352 00
CB02	British Gas	P O Box 254, Camberley, Surrey, GU15 3WA	2,541 26
CC00	DM Distributions Limited T/A Great Lengths UK	Unit E1, Wira Office Park, West Park Ring Road, Leeds LS16 6EB	136 25
CC01	Chevington Finance & Leasing Limited	Linden House, Looms Lane, Bury St Edmunds Suffolk, IP33 1HE	288 00
CD00	Phi-Ten (UK) Limited	2 1 Curzon Street, London, W1J 5HD	77 02
CE00	Hair & Beauty FX Ltd	55-57 Bideford Avenue, Pervale Middlesex, UB6 7PP	1,317 63
CE01	Rombouts Coffee GB Ltd	Manhattan House, 140 High Street, Crowthorne, Berkshire, RG45 7AY	384 33
CE02	Secure UK Delivery Limited T/A Staples	Unit 6 Gateway Retail Park, 8 Claps Gate Lane, Beckton, London, E6 6LG	99 39
CE03	Evita UK Limited T/A DK Electrical	Unit 6, Bentinck Court, Bentinck Road, West Drayton, Middlesex, UB7 7RQ	360 00
CF00	First Merchant Finance Plc	116 London Road, Kingston Upon Thames, KT2 6QU	67 08
CG00	Gateley LLP	One Eleven, Edmund Street, Birmingham, B3 2HJ	1,590 77
CG01	UK Safety Management Limited	Unit 5, Temple Point, Bullerthorpe Lane, Colton, Leeds, LS15 9JL	178 79
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	23,116 18
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	Hillingbury Kitchens & Interior	42 Beechwood Close, Chandlers Ford, Eastleigh, Hants, SO53 5PB	47,417 73
CI00	Investec Asset Finance plc	Reading International Business Park, Reading, RG2 6AA	0 00
CK00	Yuko London UK Limited	1 Curzon Street, London, W1J 5HD	36 00
CK01	Kerry London Limited	Hille House, 132 St Albans Road, Watford, Hertfordshire, WD24 4AL	127 00
CL00	Bossa Graphic Design Studio	47 Numa Court, Justin Close, London, TW8 8QG	440 00
CN00	London Borough of Newham	Newham Dockside, 1000 Dockside Road, London, E16 2QU	54,118 24
CP00	Printing.com	9 Milner Court, Bushey, Hertfordshire, WD23 4UB	626 40
CR00	Regima Limited	1210 Park View Arlington Business Park Theale, RG7 4TY	0 00
CR01	Robert Bebington & Company	55 Conduit Street, London, W1S 2YE	7,000 00
CS00	SFS Fire Services Limited	Sterling Park, Clapgate Lane, Woodgate Valley, West Midlands, B32 3BU	0 00

Signature: *S. H. S. P. E. H. M.*

CMB Partners LLP
STRATFORD HAIR & BEAUTY LIMITED T/A GINGER GROUP
B - Company Creditors

Key	Name	Address	£
CS01	Arkle Finance	52-60 Sanders Road, Wellesborough, Northants, NN8 4BX	23,001 16
CS02	Stratford CCH Limited	PO Box 66775, London, WC1A 9GE	2 179 83
CS03	Stratford City Shopping Centre	PO Box 66775, London, WC1A 9GE	0 00
CU00	UK Training & Development Limited	41 The Marlows, Hemel Hempstead, Hertfordshire, HP1 1LD	137 33
CW00	Wella (UK) Limited T/A P&G Salon	Wella Road, Basingstoke, Hampshire, RG22 4AF	1,513 27
RH00	Ms Jessica Hadjipetrou	201 London Road, Isleworth, Middlesex, TW7 5XD	0 00
35 Entries Totalling			180,000.65

Signature J. Hadjipetrou

C - Shareholders

1 Entries Totalling

Signature