

**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**

07572229

Name of Company

The Aesthetic and Dental Clinic Ltd

I / We  
Gerald Irwin  
Station House  
Midland Drive  
Sutton Coldfield  
West Midlands B72 1TU

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 22 March 2013

Signed



Date 22 March 2013

Irwin & Company  
Station House  
Midland Drive  
Sutton Coldfield  
West Midlands B72 1TU

Ref THE028/GI/MT

**For Official Use**

Insolvency Section

Post Room

WEDNESDAY



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27/03/2013  
COMPANIES HOUSE

#277

**Statement of Affairs**

Statement as to affairs of

The Aesthetic and Dental Clinic Ltd

on the 22 March 2013 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

MICHELLE SAUNDERS

Signed



Dated

22/3/13

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The Aesthetic and Dental Clinic Ltd  
Statement Of Affairs as at 22 March 2013

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Plant & Machinery                                                  | 4,827 00        | 2,000 00                     |
| Computer Equipment                                                 | 148 00          | NIL                          |
| Debtors                                                            | 30,953 00       | Uncertain                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>2,000 00</b>              |

Signature



Date

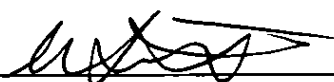
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The Aesthetic and Dental Clinic Ltd  
Statement Of Affairs as at 22 March 2013

A1 - Summary of Liabilities

|                                                                                                                                                    |           | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |           | 2,000 00                     |
| <b>Liabilities</b>                                                                                                                                 |           |                              |
| Preferential Creditors -                                                                                                                           |           |                              |
| Arrears of Wages & Holiday Pay                                                                                                                     | 2,340 00  | 2,340 00                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |           | (340 00)                     |
| Debts secured by floating charge pre 15 September 2003                                                                                             |           | NIL                          |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |           | (340 00)                     |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |           | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |           | (340 00)                     |
| Debts secured by floating charges post 15 September 2003                                                                                           |           | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |           | (340 00)                     |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |           | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               |           | (340 00)                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |           |                              |
| Trade & Expense Creditors                                                                                                                          | 73,762 00 |                              |
| Patients                                                                                                                                           | 73,583 00 |                              |
| Redundancy & Lieu of Notice                                                                                                                        | 2,666 00  |                              |
| Self Employed Contractors                                                                                                                          | 7,542 00  |                              |
| Directors Loan Account                                                                                                                             | 594 00    |                              |
| Barclays Bank plc                                                                                                                                  | 745 00    |                              |
| HM Revenue & Customs - PAYE & NI                                                                                                                   | 20,893 00 |                              |
| Groupon & Others                                                                                                                                   | Uncertain |                              |
| Marvel Dental                                                                                                                                      | 34,000 00 |                              |
|                                                                                                                                                    |           | 213,785 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |           | (214,125 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |           | (214,125 00)                 |
| Issued and called up capital                                                                                                                       |           |                              |
| Ordinary Shareholders                                                                                                                              | 2 00      | 2 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |           | (214,127 00)                 |

Signature



Date

22/3/13

**Irwin & Company**  
**The Aesthetic and Dental Clinic Ltd**  
**B - Company Creditors**

| Key  | Name                                  | Address                                                                                            | £         |
|------|---------------------------------------|----------------------------------------------------------------------------------------------------|-----------|
| CA00 | Ambridge Ceramics                     | The Coach House, Low Mill Road, Ripon, North Yorkshire, HG4 1NS                                    | 328 19    |
| CA01 | Ruksana Aktar                         | 92 Putney Road, Hansworth, Birmingham, B20 3PP                                                     | 750 00    |
| CA02 | Jenna Adamczyk                        | 58 Station Street, Cheslyn Hay, WS6 7EE                                                            | 1,100 00  |
| CA03 | Samantha Aberdeen                     | C/O Faruq Amjad, 20 Jinnah Close, Highgate, Birmingham, B120SU                                     | 1,150 00  |
| CA04 | Abbey Dental Supplies                 | 23-27 Gladstone Road, Croydon, CR0 2BQ                                                             | 55 98     |
| CA05 | Amrita Athwal                         | Address Unknown                                                                                    | 1,250 00  |
| CB01 | Burtons Medical Equipment - Autoclave | Guardian Industrial Estate, Pattenden Lane, Marden, Kent, TN12 9QD                                 | 0 00      |
| CB02 | Bull Products - DEFIB Machine         | Beacon House, 4 Beacon Road, Rotherwas Industrial Estate, Hereford, HR2 6JF                        | 378 00    |
| CB03 | BA International Ltd                  | Medcare House, Centurion Close, Gillingham Business Park, Kent, ME8 0SB                            | 767 97    |
| CB04 | Barclays Bank plc                     | 23 Church Street, Wellington, Telford, TF1 1DQ                                                     | 745 00    |
| CB05 | Michael Beech                         | 173 Mackay Road, Walsall, West Midlands, WS3 3BX                                                   | 750 00    |
| CB06 | Rachel Brettle                        | 15 Fieldfare Court, KIDDERMINSTER, DY10 4TT                                                        | 750 00    |
| CB07 | Hanna Badger                          | Spring Cottage, Old Kingsbury Road Marston, B76 0DW                                                | 750 00    |
| CB08 | Jacqui Brazier                        | 23 Oakwood Road, Bewdley, Worcestershire, DY12 2PD                                                 | 750 00    |
| CB09 | Mrs Neel Bains-Kallam                 | Address Unknown                                                                                    | 750 00    |
| CC00 | Cannon Hygiene                        | Northgate House, Northgate, White Lund, Lancashire, LA3 3BJ                                        | 314 15    |
| CC01 | C A Laboratories Ltd                  | Unit 18-19, Saffron Court, Southfields Business Park, BASILDON, SS15 6SS                           | 10,307 50 |
| CC02 | Sophie Coles                          | 244 Moseley Common Road, Manchester, M28 1BS                                                       | 1,100 00  |
| CC03 | CQC National Customer Service Centre  | Citygate, Gallowgate, Newcastle upon Tyne, NE1 4PA                                                 | 0 00      |
| CC04 | Hannah Clark                          | 4 Elm Close, Poynton, Cheshire, SK12 1QH                                                           | 750 00    |
| CC05 | Alan Convy                            | 40 The Crescent, Hagley, DY8 2XB                                                                   | 750 00    |
| CD00 | DHB Oral Healthcare                   | Bermin House, Cox Lane, Chessington Industrial Estate, Surrey, KT9 1SG                             | 177 77    |
| CD01 | Dental Directory                      | Billercly Dental Supply, 6 Perry Way, Witham, Essex, CM8 3SX                                       | 5,076 66  |
| CD02 | DLT Media                             | Hook Rise Business Centre, 225 Hook Rise South Industrial Park, Hook Rise South, Surbiton, KT6 7LD | 161 91    |
| CD03 | Hannah Davis                          | 13 Brisbane Way, Wimblebury, Cannock, WS12 2GR                                                     | 700 00    |
| CD04 | John Donohue                          | 17 Stonecroft Avenue, Rednal, Birmingham, B45 9NL                                                  | 1,800 00  |
| CE00 | Andrew Edwards                        | 4 Norse close, Gwersyllt, Wrexham, LL114QU                                                         | 750 00    |
| CE01 | Joanna Edwards                        | 21 Danehurst Avenue, Leicester, LE3 6DB                                                            | 1,150 00  |
| CF00 | First Aid Academy                     | 2 Railway Road, Urmaston, Manchester, M41 0XL                                                      | 300 00    |



Signature

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**Irwin & Company**  
**The Aesthetic and Dental Clinic Ltd**  
**B - Company Creditors**

| Key  | Name                   | Address                                                                         | £         |
|------|------------------------|---------------------------------------------------------------------------------|-----------|
| CF01 | Nicholas Fletcher      | 28 Granville Road, Fallowfield, Manchester, M14 6AE                             | 750 00    |
| CG00 | Pauline Gates          | 1 Whitebrook Meadow, Whitchurch, Shropshire, SY13 2DA                           | 930 00    |
| CG01 | Groupon                | Groupon, Seal House, 1 Swan Lane, LONDON, EC4R 3TN                              | 0 00      |
| CG02 | Ms Angela Grocott      | 41 Brakespear Street, ST6 5RY                                                   | 750 00    |
| CG03 | General Dental Council | 37 Wimpole Street, London, W1G 8DQ                                              | 0 00      |
| CG04 | Emma Green             | 63 Green Lane, Coventry, CV3 6DN                                                | 750 00    |
| CG05 | Matthew Gannon         | 359 Jockey Road, Sutton Coldfield, B73 5XD                                      | 750 00    |
| CG06 | Leigh Gregory          | Address Unknown                                                                 | 1,950 00  |
| CH01 | HM Revenue & Customs   | Debt Technical Office, Markham House, Markham Road, Chesterfield, S40 1SR       | 20,892 95 |
| CH02 | Dr Ghazanfar Hussain   | 216 Birmingham Road, Sutton Coldfield, West Midlands, B72 1DD                   | 5,900 00  |
| CH03 | Gary Hughes            | 11 Beckenham Avenue, Liverpool, L18 1JH                                         | 750 00    |
| CH04 | Paige Harrison         | Hillrise, Bentygrange Lane, Winkhill, Leek, Staffordshire, ST13 7PU             | 750 00    |
| CH05 | Lynsey Hobson          | 94 Primrose Avenue, Haslington, Cheshire, CW1 5QB                               | 750 00    |
| CH06 | Ceara Hoderne          | 24 Bidford Close, Solihull, West Midlands, B90 3QP                              | 1,150 00  |
| CH07 | Amy Hobson             | 88 Buxton Road, High Lane, Stockport, SK6 8HJ                                   | 750 00    |
| CH08 | Jackie Harris          | 74 Clare Avenue, Hoole, Chester, CH2 3HP                                        | 1,200 00  |
| CH09 | Rosy Harvey            | 24 Tiverton Road, Selly Oak, Birmingham, B29 6BP                                | 750 00    |
| CH0A | Rebekah Harrison       | 44 Chapel Street, Measham, Derbyshire, DE12 7JD                                 | 750 00    |
| CI01 | In Line Orthodontic UK | 174 Lode Way, Solihull, B91 2HP                                                 | 9,637 49  |
| CI02 | Ange Innous            | 22 Charnwood Close, Birchwood, Warrington, Cheshire WA3 6TG                     | 750 00    |
| CI03 | Monhammed Ibrar        | 5 Kinver Croft, Balsall Heath, Birmingham, B12 9EG                              | 1,150 00  |
| CJ00 | Simon Jersey           | Kwintet UK Limited, Kwintet House, skye Side Drive, Altham, Lancashire, BB5 5YE | 239 50    |
| CJ01 | Gwawr Jones            | 7 Beach Road, Y Felinheli, Caernarfon, Gwynedd, LL56 4RQ                        | 750 00    |
| CJ02 | Mrs Rachel Jolly       | 24 Saracen Drive, Sutton Coldfield, B75 7HF                                     | 1,150 00  |
| CJ03 | Karolina Jurecka       | 62 Lily Road, Birmingham, B26 1TF                                               | 750 00    |
| CK00 | Dr Lalarkh Khan        | 6 Bache Drive, Upton, Chester, CH2 2JB                                          | 1,150 00  |
| CK01 | Harleen Khaira         | Flat 76 room 1, Atlantic point village, Liverpool L3 6ls                        | 750 00    |
| CK02 | Monora Khatun          | 36 Clifford Street, Rochdale, OL11 1NG                                          | 750 00    |
| CK03 | Parveen Khanum         | 33 Watt Street, Handsworth, Birmingham, B21 0NP                                 | 1,150 00  |
| CL00 | Kimberley Lo           | 76 Castle Way, Swinton Manchester, M27 8JD                                      | 1,150 00  |

Signature   
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**Irwin & Company**  
**The Aesthetic and Dental Clinic Ltd**  
**B - Company Creditors**

| Key  | Name                                            | Address                                                                                        | £         |
|------|-------------------------------------------------|------------------------------------------------------------------------------------------------|-----------|
| CL01 | Nicola Ling                                     | 24 The Jordans, Allesley Park, Coventry, CV5 9JT                                               | 750 00    |
| CL02 | Lisa Lee                                        | 76 Norton Street, Birmingham, B18 5RB                                                          | 750 00    |
| CL03 | Dr Joanne Lyubovnikova                          | 31 First Avenue, Selly Park, Birmingham, B29 7NS                                               | 750 00    |
| CM00 | Medical World                                   | 9 Swan Lane Industrial Estate, Swan Lane, West Bromwich, B70 0NU                               | 69 48     |
| CM01 | Marvel Dental Studio Ltd & Marvel Dental Studio | 8a College Hill, Shrewsbury, SY1 1LZ                                                           | 34,000 00 |
| CM02 | Miss Katie McLeod                               | 357a Hagley Road, Edgbaston, Birmingham, B17 8DL                                               | 750 00    |
| CM03 | Scott McCarthy                                  | 167 Tyndale Crescent, Great Barr, Birmingham, B43 7HX                                          | 750 00    |
| CM04 | Amandeep Malhi                                  | 262 sandwell road, Handsworth, Birmingham, B218PY                                              | 1,250 00  |
| CM05 | Shelley Morgan                                  | 11 Lones Road, West Bromwich, B71 4LN                                                          | 1,150 00  |
| CM06 | Jessica Marshall                                | St oswalds, Nant-y-caws, Oswestry, Shropshire, SY10 9AP                                        | 750 00    |
| CM07 | Salenha Miah                                    | 493A Hartshill Road, Stoke on Trent, ST4 6AA                                                   | 350 00    |
| CM08 | Aimi McKibbin                                   | 245 Holmlands Drive, Prenton, Wirral, Merseyside, CH43 0US                                     | 1,050 00  |
| CM09 | Kerry McManus                                   | Flat A, 37 Lewis Avenue, Castlefield, Wolverhampton, WV1 2AZ                                   | 700 00    |
| CM0A | Phil Maynard                                    | 1 Dian House, Victoria Place, Worcester, WR5 2DX                                               | 750 00    |
| CM0B | Chelsea Marks                                   | 45 Nevill Close, Leamington Spa, Warwickshire, CV31 3HG                                        | 750 00    |
| CM0C | Ryoko Matsumura                                 | 2 Shawbirch Road, Admaston, Telford, TF5 0AD                                                   | 910 00    |
| CN00 | Northwest Dental                                | C/O Guardian Recovery Ltd, 4 Tustin Court, Portway, Preston, PR2 3YQ                           | 865 50    |
| CO00 | Opus Energy Limited                             | Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6NJ                                       | 0 00      |
| CO01 | Office Express                                  | The Business Center, Gas Street, Newtown, Powys, SY16 2AD                                      | 145 64    |
| CP01 | Pitney Bowes                                    | The Pinacles, Harlow, Essex, CM19 5BD                                                          | 31 14     |
| CP02 | Plandent Limited                                | Unit 6 Argyle Way Trading Estate, Fulton Close, Stevenage, SG1 2AF                             | 2,025 94  |
| CP03 | PDS Dental Laboratory                           | Upper More Works, Uppermore, Pudsey, Leeds, LS28 7EX                                           | 952 35    |
| CP04 | PRS For Music                                   | C/O Credit Security Limited, The Old Court House, High Street, Whitchurch, Bucks, HP22 4JS     | 93 26     |
| CP05 | Lauren Phinnemore                               | 60 Riverpark Way, Northfield, Birmingham, B31 2GB                                              | 750 00    |
| CP06 | Mrs Gillian Pearce                              | 11 Mayfield Close, Battlefield, Shrewsbury, SY1 4BF                                            | 1,200 00  |
| CP07 | Sarah Parker                                    | 83 Finchfield Lane, Finchfield, Wolverhampton, WV3 8ET                                         | 1,150 00  |
| CQ02 | Ashford Orthodontics Ltd                        | 18 Norfolk Street, Sunnyside, Sunderland, SR1 1EA                                              | 19,952 90 |
| CQ03 | Dr M Raza Qureshi                               | 79 Bournbrook Road, Selly Park, Birmingham, B29 7BX                                            | 750 00    |
| CR00 | Roxy Elledge                                    | C/O Davidsons Solicitors, Connor Lees, 63-65 Beckbury Road, Weoley Castle, Birmingham, B29 2HS | 5,222 00  |

Signature

**Irwin & Company**  
**The Aesthetic and Dental Clinic Ltd**  
**B - Company Creditors**

| Key  | Name                       | Address                                                                                        | £         |
|------|----------------------------|------------------------------------------------------------------------------------------------|-----------|
| CR01 | Redundancy Payments Office | PO Box 15424, Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG                            | 2,339 98  |
| CR02 | Redundancy Payments Office | PO Box 15424, Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG                            | 2,666 36  |
| CR03 | Catherine Roche            | 17 New Street, Shrewsbury, Shropshire, SY3 8JJ                                                 | 1,150 00  |
| CR04 | Dionne Rowson              | Meadow View, Shepards Lane, Bicton Heath, Shrewsbury, SY3 5EH                                  | 750 00    |
| CS00 | Stanley Yule Accountants   | Northfield, Birmingham, B31                                                                    | 1,854 00  |
| CS01 | Straumann Limited          | C/O Marston Group Ltd, Enforcement Centre, Embassy House, 60 Church Street, Birmingham, B3 2DJ | 10,950 45 |
| CS02 | Skillbond                  | 8 The Valley Centre, Gordon Road, High Wycombe, HP13 6EQ                                       | 882 32    |
| CS03 | Severn Trent Water Limited | Sherbourne House, St Martins Road, Coventry, CV3 6SD                                           | 2,080 06  |
| CS04 | Severn Trent Water Limited | Sherbourne House, St Martins Road, Coventry, CV3 6SD                                           | 489 15    |
| CS05 | Claire Spalding            | FAB Clinic, 10 High Street, Newtown, Powyes, SY16 2NX                                          | 250 00    |
| CS06 | Baljinder Sandhu           | 14 Coalway Avenue, Wolverhampton, WV3 7LT                                                      | 750 00    |
| CS07 | Bethaine Sawczak           | 32 Southwell Estate, Eccleshall, Staffordshire, ST21 6EB                                       | 1,150 00  |
| CS08 | Carly Spittle              | 25 Farbrook Way, Willenhall, West Midlands, WV12 4SG                                           | 750 00    |
| CS09 | Helen Sargent              | The Hawthorns, Hawthorne Drive, Wheaton Aston, Stafford, ST19 9NQ                              | 750 00    |
| CS0A | Daniel Skitt               | 7 Bridgeman Court, Weston Under Lizard, Shropshire, TF11 8QH                                   | 750 00    |
| CS0B | Emma Swiggs                | 17 Stour Walk, Donnington, Telford, TF2 7QA                                                    | 750 00    |
| CS0C | Gavinder Singh             | Address Unknown                                                                                | 1,500 00  |
| CS0D | Mr & Mrs Saunders          | Address not to be disclosed                                                                    | 594 00    |
| CT00 | Telford College            | Heybridge Road, Wellington, Telford, TF1 2NP                                                   | 1,640 00  |
| CT01 | Gina Tennant               | Flat 53, 44 Pall Mall, Liverpool, LE3 6EL                                                      | 462 00    |
| CT02 | Isobel Turner              | 15 The Tennial Drive, Harborne, Birmingham, B32 2DU                                            | 750 00    |
| CT03 | Miss Katie Tushingham      | 10 Hope View Court, Buckley, Flintshire, CH7 2HJ                                               | 1,150 00  |
| CT04 | Matthew Thomas             | 12 Honesty Close, Clayhanger, Walsall, WS8 7RE                                                 | 1,200 00  |
| CU00 | United Clinical            | Brandon Way, West Bromwich, B70 9PQ                                                            | 267 30    |
| CW00 | Wright Cotrell             | Wright Cotrell, Kingsway West, Dundee, DD2 3QD                                                 | 2,272 00  |
| CW01 | Wigmore Medical            | 23 Wigmore Street, London, W1U 1PL                                                             | 1,171 60  |
| CW02 | Lorna Willis               | Westlands, Harrington, Shifnal, Shrops, TF11 9DR                                               | 750 00    |
| CW03 | Rebecca Wonfor             | 52 Fernwood Drive, Rugeley, Staffordshire, WS152PZ                                             | 1,150 00  |
| CW04 | Christopher Weaver         | 69 Monins Avenue, DY4 7XP                                                                      | 750 00    |



Signature

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**Irwin & Company**  
**The Aesthetic and Dental Clinic Ltd**  
**B - Company Creditors**

| Key                          | Name            | Address                                                               | £                 |
|------------------------------|-----------------|-----------------------------------------------------------------------|-------------------|
| CW05                         | Cate Winstanley | Flat 4 25 Albany Road, Chorlton, Manchester, M21 0BH                  | 1,100 00          |
| CW06                         | Claire Williams | 9 Wood Street, Wollaston, Stourbridge, DY8 4NN                        | 1,900 00          |
| CY00                         | Yell            | C/O RSM Tenon, Salisbury Circus, 31 Finsbury Circus, London, EC2M 5SQ | 24 00             |
| ES00                         |                 |                                                                       | 0 00              |
| <b>121 Entries Totalling</b> |                 |                                                                       | <b>216,124.50</b> |



Signature

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