

**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**

07695803

Name of Company

Funky Divas Barracks Limited t/a Funky Divas Hair & Nail Salon

I / We

Fiona Grant, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Gemma Louise Roberts, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 April 2014

Signed

*Fiona Grant*

Date

17 April 2014

Wilson Field Limited  
The Manor House  
260 Ecclesall Road South  
Sheffield  
S11 9PS

Ref FUNK03C/FG/GLR/YK

F  
Insolvency Sec

FRIDAY



A33

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Funky Divas Barracks Limited t/a Funky Divas Hair &amp; Nail Salon

on the 17 April 2014 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

A RODGERS

Signed



Dated

17/4/14

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FRIDAY

A33

\*A36L90FV\*  
25/04/2014  
COMPANIES HOUSE

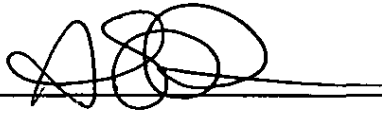
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Funky Divas Barracks Limited t/a Funky Divas Hair & Nail Salon  
Statement Of Affairs as at 17 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Fixtures & Fittings	1,120 00	1,120 00
Stock	8,580 00	3,430 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,550 00</b>

Signature



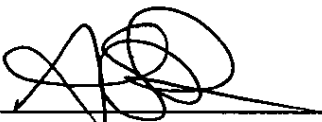
Date

17/4/14

Funky Divas Barracks Limited t/a Funky Divas Hair & Nail Salon  
Statement Of Affairs as at 17 April 2014

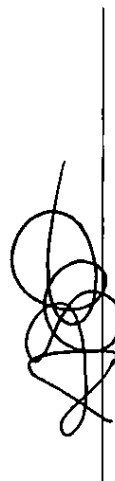
A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,550 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,550 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,550 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,550 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 4,550 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,550 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loans	342 86
HM Revenue and Customs - VAT	16,655 46
HM Revenue and Customs - PAYE	2,278 67
HM Revenue and Customs - Corporation Tax	1,463 00
Funky Divas Crystal Ltd	1,000 00
	<u>21,739 99</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(17,189 99)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(17,189 99)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(17,190 99)</u>

Signature  Date 17/4/14

**Wilson Field Limited**  
**Funky Divas Barracks Limited t/a Funky Divas Hair & Nail Salon**  
**B - Company Creditors**

Key	Name	Address	£
CD00	Davis & Co Accountants	The Lodge, 101 Clarkehouse Road, Sheffield, S10 2LN	0 00
CF00	Funky Divas Crystal Ltd		1,000 00
CG00	Global Leasing First Data	Janus House, Endeavour Drive, Basildon, SS14 3WF	0 00
CH00	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	2,278 67
CH01	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Bush House, London, WC2B 4RD	16,655 46
CH02	H M Revenue & Customs-CT	CT Operations SO838, PO Box 29997, Glasgow, G70 5AB	1,463 00
CN00	Natwest plc	5D Market Pl, Chesterfield, Derbyshire, S40 1TW	0 00
CR00	Mr Andrew Rodgers	218 Yew Lane, Sheffield, South Yorkshire, S5 9AQ	342 86
RR00	Mr Andrew Rodgers	218 Yew Lane, Sheffield, South Yorkshire, S5 9AQ	0 00
<b>9 Entries Totalling</b>			<b>21,739.99</b>



Signature