

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

07715820

Name of Company

Fubar Solutions Limited t/a Artisan Haircutters

I / We

Paul Weber ACA FCCA FABRP, Brentmead House, Britannia Road, London, N12 9RU

Martin Henry Linton FCA FABRP MIPA, Brentmead House, Britannia Road, London, N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 April 2015

Signed



Date 21 April 2015

Leigh Adams Limited
Brentmead House
Britannia Road
London
N12 9RU

Ref F1942/PAW/MHL/ZD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency

THURSDAY



A20

A45WYLEO

23/04/2015

#29

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fubar Solutions Limited t/a Artisan Haircutters

on the 21 April 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

Marc Tompkins

Signed

MARC TOMPKINS

Dated

21/04/15,

Fubar Solutions Limited t/a Artisan Haircutters
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Director's loan account	30,231 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature Man Zuercher Date 21/04/15

Fubar Solutions Limited t/a Artisan Haircutters
Statement Of Affairs as at 21 April 2015

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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,937 50
H M Revenue & Customs - PAYE	1,938 13
HM Revenue & Customs - Corp Tax	20,041 00
H M Revenue & Customs - VAT	9,302 35
	34,218 98
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(34,218 98)
Estimated deficiency/surplus as regards creditors	(34,218 98)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(34,219 98)

Signature Mark Zampieri Date 21/04/15.

Leigh Adams Limited
Fubar Solutions Limited t/a Artisan Haircutters
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool L75 1AD	9,302 35
CH01	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UG	0 00
CH02	H M Revenue & Customs PAYE	Debt Management and Banking, Helen Bilbao, HMRC, DMB 422, BX5 5AB	1,938 13
CH03	H M Revenue & Customs CT	Business Tax Operations Unit, CT Services S1564, P O Box 29997, Glasgow G70 5AB	20,041 00
CK00	Kleinman Graham	Turnberry House, 144-1410 High Road, Whetstone, London N20 9BH	2,855 00
CP00	Procure Ltd	Unit 6, Lodge Causeway Trading Estate, Lodge Causeway Fishponds, Bristol BS16 3JB	82 50
6 Entries Totalling			34,218 98



Signature

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