

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

Company Number

07746489

Name of Company

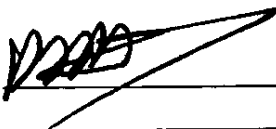
MCH Hair & Beauty Ltd

I / We
Peter James Hughes-Holland
81 Station Road
Marlow
Bucks
SL7 1NS

Frank Wessely
81 Station Road
Marlow
Bucks
SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 August 2013

Signed



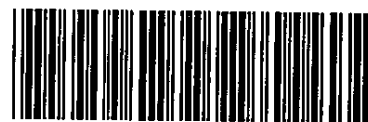
Date 28 August 2013

RSM Tenon Restructuring
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 5529455/PHH/FAW/CSJ

Insc

THURSDAY



A07 *A2GAAMVN* 05/09/2013 #75
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MCH Hair & Beauty Ltd

on the 28 August 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

MONIKA CHROSTOWSKA

Signed

Monika Chrostowska

Dated

28. 08. 2013.

MCH Hair & Beauty Ltd
Statement Of Affairs as at 28 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvements	37,600 00	Uncertain
Furniture & Equipment	11,170 55	3,185 00
Stock	150 00	150 00
Cash at Bank	4,625 00	4,625 00
Estimated total assets available for preferential creditors		7,960 00

Signature _____ Date _____

MCH Hair & Beauty Ltd
Statement Of Affairs as at 28 August 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,960 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Holiday Pay	3,000 00
	3,000 00
Estimated deficiency/surplus as regards preferential creditors	4,960 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	4,960 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,960 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,960 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,960 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Ordinary Unsecured Creditors	4,841 86
Employees	3,000 00
Directors	66,500 00
National Westminster B	8,088 26
HM Revenue & Customs	5,078 00
Loan Creditors	24,700 00
	112,208 12
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(107,248 12)
Estimated deficiency/surplus as regards creditors	(107,248 12)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(107,250 12)

Signature _____ Date _____

**M Tenon Restructuring
H Hair & Beauty Ltd
Company Creditors**

	Name	Address	£
10	British Telecommunications PLC		
10	Monika Chrostowska	Flat 1, 1 Founders Close, Northolt, Middlesex UB5 6GN	96 85
11	Anna Conwell	39 St Marks Road, Hanwell, London W7 2PN	38,500 00
12	Mrs K McCarthy		6,200 00
10	Direct 365online Ltd	Parkside Place, Oasis Business Park, Skelmersdale, WN8 9RD	0 00
10	Ealing Council	Perceval House, PO Box 1344, London, W5 2BY	111 00
10	Fire Protection Services	24 The Street, Charlwood, Surrey, RH6 0BZ	4,171 50
11	HM Revenue & Customs	Cust Ops Employment Office, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	48 00
12	HM Revenue & Customs	14 Headgate, Colchester, C03 3BS	100 00
13	HM Revenue & Customs	Local Compliance Harrow, CT Operations, S1564, PO Box 3900, Glasgow, G70 6AA	0 00
14	HM Revenue & Customs	5th Floor, Regian House, Liverpool L74 1AD	0 00
0	L'OREAL	Roach Bank Road, Plsworth, Bury, BL9 8RY	4,978 00
10	Patricia McCarthy	82 St Margarets Road, Hanwell, Middlesex W7 2P	396 60
11	National Westminster Bank Plc	Cards Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	28,000 00
12	npower	PO Box 263, Leeds, LS14 9AN	0 00
13	National Westminster Bank	162 Uxbridge Road, West Ealing, London W13 8JL	0 00
10	Rita & Duncan Revie	22 Western Gardens, Ealing, Middlesex W5 3RU	8,088 26
10	Staples	PO Box 1035, Doncaster, DN1 9JB	18,500 00
10	TV Licensing	Darlington, DL98 1TL	78 55
11	Thames Water		0 00
10	Michelle Allan	9 Charlotte Square, Richmond, TW10 6JE	17 91
10	Angela Blair	24 Haymill Close, Pervale, Middlesex, UB6 8HL	0 00
10	Daren Chivers	19a St James Street, Hammersmith, London, W6 9RW	0 00
0	W T Florczak	2 Womborne Gardens, Ealing, London, W13 8BZ	0 00
10	Noreen Kelly	18 Birkbeck Road, Ealing, W5 4ES, London	0 00
11	Puspa Karki	18 Kraser Road, Pervale, Greenford, UB6 7AJ	0 00
12	Jowita Kotlarczyk	89 Framfield Road, Ealing, London, W7 1NQ	0 00
10	Breta M Orlowska	33 Enfield Road, Brentford, Middlesex, TW8 9NY	0 00
10	Jessica Plumber	3 Trevor Gardens, Northolt, Middlesex, UB5 6NB	0 00

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M Tenon Restructuring
H Hair & Beauty Ltd
Company Creditors

	Name	Address	£
0	Janet Townley	136 Coldershaw Road, Ealing, London, W13 9DT	0 00
00	Sophie West	127B Ealing Road, Brentword, TW8 0LF	0 00
00	Ms Monika Chrostowska	Flat 1, 1 Founders Close, Northolt, Middlesex, UB5 6GN	0 00
01	Ms Patricia McCarthy	82 St Margarets Road, Hanwell, London W5 2	0 00
.ntries Totalling			109,286.67