

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

07797217

Name of Company

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

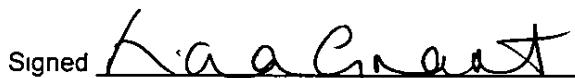
I / We

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



Date

17 April 2014

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

Ref FUNK04C/FG/GLR/YK

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 Insolvency Section

SATURDAY



A36NTEJE
 26/04/2014 #244
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

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

on the 17 April 2014 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

A ROGERS

Signed



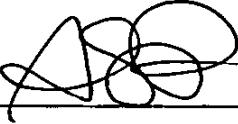
Dated

17/4/14

Funky Divas Crystal 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 £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Fixtures & Fittings	880 00	880 00
Stock	6,950 00	2,780 00
Inter Company Debt	1,000 00	NIL
Estimated total assets available for preferential creditors		3,660 00

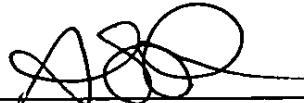
Signature  Date _____

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,660 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,660 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,660 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,660 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,660 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,660 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors Loans	3,215 84
HSBC Bank plc	40 00
HM Revenue and Customs - VAT	23,431 43
HM Revenue and Customs - PAYE	3,341 37
HM Revenue and Customs - Corporation Tax	2,160 00
	32,188 64
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(28,528 64)
Estimated deficiency/surplus as regards creditors	(28,528 64)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(28,529 64)

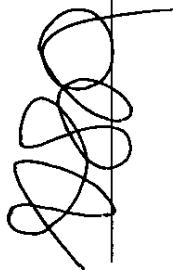
Signature



Date

Wilson Field Limited
Funky Divas Crystal Limited & 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
CG00	Global Leasing First Data	Janus House, Endeavour Drive, Basildon, SS14 3WF	0.00
CH00	HSBC	10 Peaks Mount, Sheffield, S19 6HZ	40.00
CH01	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	3,341.37
CH02	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	23,431.43
CH03	H M Revenue & Customs-CT	CT Operations SO838, PO Box 29997, Glasgow, G70 5AB	2,160.00
CR00	Mr Andrew Rodgers	218 Yew Lane, Sheffield, South Yorkshire, S5 9AQ	3,215.84
RR00	Mr Andrew Rodgers	218 Yew Lane, Sheffield, South Yorkshire, S5 9AQ	0.00
8 Entries Totalling			32,188.64

Signature 
Page 1 of 1

The Insolvency Act 1986 and the Companies Act 1985

Company Limited by Shares

SPECIAL RESOLUTION

(Pursuant to Section 378 (1) of the Companies Act 1985 and 84(1)(c) and 100 of the Insolvency Act 1986)

of Funky Divas Crystal Limited t/a Funky Divas Hair & Nail Salon

Passed -17 April 2014

At a General Meeting of the members of the above named company, duly convened and held at Wilson Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield S11 9PS, on 17 April 2014 at 11 30 am the following resolutions were duly passed, No 1 as a Special resolution and No 2 as an Ordinary resolution -

- 1 "That it has been proved to the satisfaction of this meeting that the company cannot, by reason of its liabilities, continue its business, and that it is advisable to wind up the same, and accordingly that the Company be wound up voluntarily"
- 2 "That Fiona Grant and Gemma Louise Roberts of Wilson Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS, be and are hereby appointed joint liquidators for the purposes of such winding up"

Signed



Andrew Rodgers

Director