

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

07897187

Name of Company

Victoria Beauty Limited t/a Strand Hair and Beauty Salon

I / We

Neil Richard Gibson, 8A Kingsway House, King Street, Bedworth, Warwickshire, CV12 8HY

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

Signed



Date

21 January 2015

G I A Insolvency Limited  
8A Kingsway House  
King Street  
Bedworth  
Warwickshire  
CV12 8HY

Ref 15002/NRG

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COMPANIES HOUSE



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24/01/2015

#115

## Statement of Affairs

Statement as to affairs of

Victoria Beauty Limited t/a Strand Hair and Beauty Salon

on the 21 January 2015 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 VICTORIA SARAH DALTON

Signed *VS Dalton*

Dated 21/1/15

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Victoria Beauty Limited t/a Strand Hair and Beauty Salon  
Statement Of Affairs as at 21 January 2015

**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>		
Book Debts	1,200 00	1,200 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,200 00</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_

Victoria Beauty Limited t/a Strand Hair and Beauty Salon  
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,200 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 1,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,200 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>	1,200 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 1,200 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	1,200 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Redundancy and Pay in Lieu of Notice	7,581 06
Directors Loan - Mrs V Dalton	1,775 96
HM Revenue & Customs - VAT	4,729 05
	<u>14,086 07</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(12,886 07)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(12,886 07)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(12,887 07)</u></u>

Signature \_\_\_\_\_ Date \_\_\_\_\_

**G I A Insolvency Limited**  
**Victoria Beauty Limited t/a Strand Hair and Beauty Salon**  
**B - Company Creditors**

Key	Name	Address	£
CD01	Mrs V Dalton	1 Old Game Keepers Cottage, Holme Lane, Langford, Newark, NG23 7RT	1,775 96
CE00	Employees Liabilities		7,581 06
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,729 05
<b>3 Entries Totalling</b>			<b>14,086.07</b>

Signature \_\_\_\_\_