

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

Ir	SATURDAY	COMPANIES HOUSE	
		A3ZQFNKG	
A20	24/01/2015		#115
COMPUTER TECHNOLOGY LTD			

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

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name VICTORIA SARAH DALTON

Signed VSDalton

Dated 21/1/15

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 £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	1,200 00	1,200 00
Estimated total assets available for preferential creditors		1,200 00

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	1,200 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,200 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,200 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,200 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,200 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	14,086 07
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(12,886 07)
Estimated deficiency/surplus as regards creditors	(12,886 07)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(12,887 07)

Signature _____ Date _____

GIA 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		4,729.05
3	Entries Totalling		14,086.07

Signature

Page 1 of 1