

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07992313

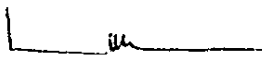
Name of Company

WATFORD HAIR & BEAUTY LIMITED

I / We
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 June 2013

Signed



Date 18 June 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref W0023/LB/PB/jf/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section 1 Post Room

FRIDAY



A14 *A2B0HPPL* 21/06/2013 #70
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

WATFORD HAIR & BEAUTY LIMITED

on the 18 June 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

Jessika Hadji Pehlivan

Signed

J. Hadji Pehlivan

Dated

18/06/2013

WATFORD HAIR & BEAUTY LIMITED
Statement Of Affairs as at 18 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature S. Hadjilov Date 18/06/2013

WATFORD HAIR & BEAUTY LIMITED
Statement Of Affairs as at 18 June 2013

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)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,778 61
HM Revenue & Customs - VAT	2,725 31
HM Revenue & Customs - PAYE/NIC	400 00
	12,903 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(12,903 92)
Estimated deficiency/surplus as regards creditors	(12,903 92)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(13,003 92)

Signature S. Hudson Date 18/06/2013

CMB Partners LLP
WATFORD HAIR & BEAUTY LIMITED
B - Company Creditors

Key	Name	Address	£
CA00	Afro Hair & Beauty Limited	209 Uxbridge Road, West Ealing, London, W13 9AA	115 95
CA01	Affinity Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	112 42
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	400 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,725 31
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	HM Revenue & Customs	Local Compliance, CT Operations S0483, PO Box 3900, Glasgow G70 6AA	0 00
CH04	HM Revenue & Customs	14 Headgate, Colchester, CO3 3BS	0 00
CH05	Hair & Beauty FX Limited	55-57 Bideford Avenue, Penvalle, Middlesex, UB6 7PP	34 50
CK00	Kerry London Limited	Hille House, 132 St Albans Road, Watford, Hertfordshire, WD24 4AL	136 88
CR00	Rombouts Coffee GB Ltd	Manhattan House, 140 High Street, Crowthorne, Berkshire, RG45 7AY	306 53
CU00	UK Training & Development Limited	41 The Marlowes, Hemel Hempstead, Hertfordshire, HP1 1LD	117 71
CW00	Wella (UK) Limited	Wallisdown Road, Bournemouth, BH11 8PL	3,604 62
CW01	Warner (UK) Limited		5,350 00
13 Entries Totalling			12,903.92

Signature S. HOSKINSON

CMB Partners LLP
WATFORD HAIR & BEAUTY LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Ms Jessica Hadjipetrou	201 London Road, Isleworth, Middlesex, TW7 5XD	0	100	0	100
1 Entries Totalling						100

Signature

J. Hadjipetrou