

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08108396(a) Insert full name of
company

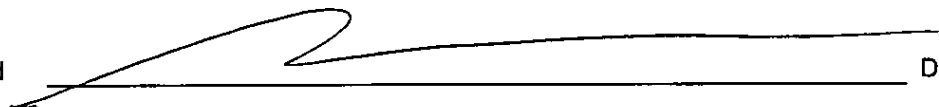
Name of Company

(a) **STYLE CARE LTD**(b) Insert full name and
addresses**I/WE (B)****Stephen Franklin****Panos Eliades Franklin & Co****Olympia House****Armitage Road****London****NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) **09th January 2014**

Signed

Date **9th January 2014**Presenter's name,
address and reference
(if any)**Panos Eliades Franklin & Co**
Olympia House
Armitage Road
London
NW11 8RQ

For Official Use

Liquidation Section

Post Room

FRIDAY



A2Z9BY4W

A08

10/01/2014

#243

COMPANIES HOUSE

Statement of Affairs

STYLE CARE LTD

Statement as to affairs of Style Care Ltd

on the 9th January 2014 being a date not more than 14 days before
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 Manwara Sayed

Signed 

Dated 9th January 2014

Style Care Ltd

A – Summary of Assets

Assets:

	Book Value	Estimated to Realise
Debtor	7,300	Nil
Estimated Total Assets available for Unsecured Non-Preferential Creditors	7,300	Nil

SIGNATURE 

DATE 9TH JANUARY 2014

A1 – Summary of Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non- Preferential Creditors (carried from page A)

Nil

Liabilities

Unsecured Non-Preferential Claims

Accountants	600	
Corporation Tax	800	
Loan	6,000	
PAYE/NIC	3,200	
VAT	<u>25,000</u>	
		(35,600)

Estimated Deficiency as regards Creditors

£ (35,600)


Issued and called up capital

Ordinary	<u>2</u>	
		(2)

ESTIMATED TOTAL DEFICIENCY

£ (35,602)

SIGNATURE



DATE 9TH JANUARY 2014

STYLE CARE LTD

Comments on the Director's Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency and realisation

Assets

Book Debt

The debt relates to a number of fraudulent transactions using the Company's debit card Mrs Sayed sought to obtain a refund from the Company's bankers through the Financial Ombudsman Service's adjudication process, but the claim was not upheld

Creditors

Unsecured creditors

Unsecured liabilities total £35,600 The amounts shown have been provided by the Director and the Company Accountant and may not necessarily agree with your own records However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course Creditors may also be entitled to claim VAT Bad Debt Relief on their claims

£6,000 of the unsecured claims total relates to the funds that the Director personally injected into the Company

Shares

The issued and fully paid up share capital is £2 resulting in an overall total deficiency of £28,602



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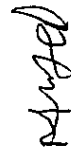
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B**COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
HM Revenue & Customs	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	£800 00			0
HM Revenue & Customs	ICHU, Room BP3202, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	£3,200 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£25,000 00			0
Manwara Sayed	55A Pyrland Road, Islington, London, N5 2JA	£6,000 00			0
SP Professionals	98 Wallis Road, London, E9 5LN	£600 00			0
TOTALS		£35,600 00			0

SIGNATURE



DATE 9TH JANUARY 2014

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Manwara Sayed	55A Pyrland Road, Islington, London N5 2JA	Ordinary	2	£2.00

SIGNATURE 

DATE 9TH JANUARY 2014