

The Insolvency Act 1986

Statement of Company's Affairs**Pursuant to section 95/99 of the Insolvency Act 1986**

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/M/S (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 SayedSigned Manwara SayedDated 9th January 2014

Style Care Ltd

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
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

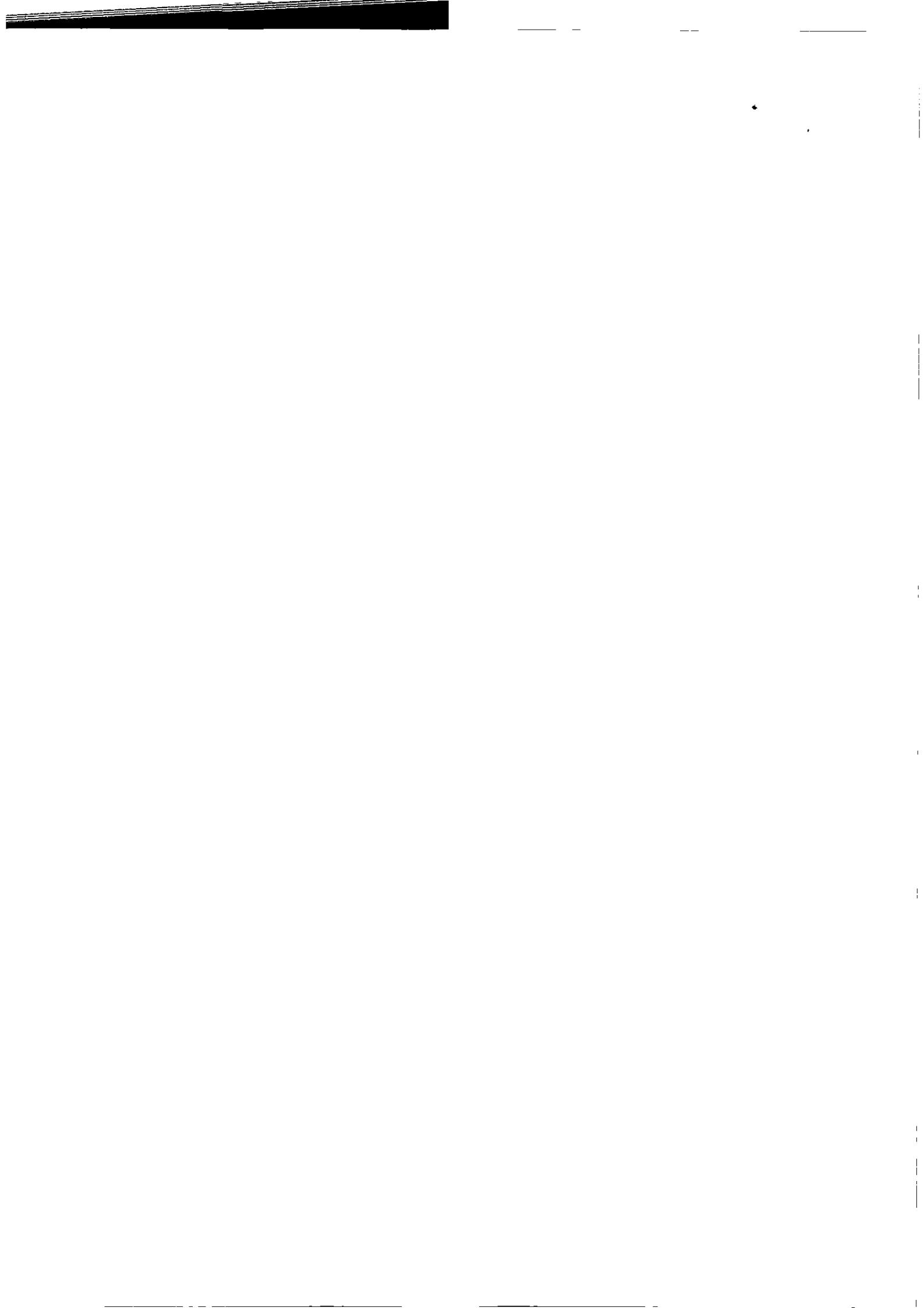
Unsecured creditors

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



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 Creditor	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, Regan 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 Maged

DATE 9TH JANUARY 2014

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 *Myself***DATE** **9TH JANUARY 2014**