

The Insolvency Act 1986**Statement of Company's
Affairs****S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

--	--

To the Registrar of Companies

Company Number

08116010

Name of Company

RTM HAIR T/A WELOVE LIMITED

I/We

Stephen Katz

of David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HEthe Liquidator of the above named company hereby attach a statement of the Company's affairs as at
30 January 2015

Signed



Date

2/2/15

Presenter's name address and
Reference (if any)*David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HE*

DX 267 London/Chancery Lane

Ref SK/AA/JA/R930

For official use

Liquidation Section

Post Room

THURSDAY



A40L9RQB

A14

05/02/2015

#21

COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company RTM HAIR T/A WELOVE LIMITED	Company Number 08116010
---	-----------------------------------

Statement as to the affairs of ^(a) RTM Hair t/a WeLove Limited

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 30 January 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name **RAE PALMER**

Signed 

Date **30/1/15**

RTM Hair t/a WeLove Limited
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

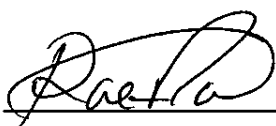
Assets subject to floating charge:

Uncharged assets:

Goodwill		Uncertain
Cash held on Appointment	8,100 00	8,100 00

Estimated total assets available for preferential creditors	8,100 00
--	-----------------

Signature



Date

30/1/15

RTM Hair t/a WeLove Limited
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,100 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 8,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 8,100 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	8,100 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 8,100 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	8,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,985 35
Employees	13,620 00
Directors	1 00
HM Revenue & Customs PAYE	12,500 00
	<u>42,106 35</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(34,006 35)</u>
Estimated deficiency/surplus as regards creditors	<u>(34,006 35)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u>1 00</u> <u>(34,007 35)</u>

Signature



Date

30/1/15

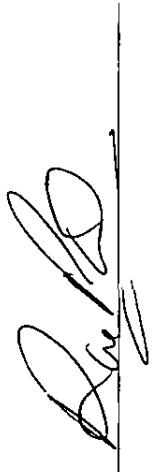
David Rubin & Partners
RTM Hair t/a WeLove Limited
B - Company Creditors

Key	Name	Address	£
CG00	Grenke Leasing Ltd	5th Floor Saxon House, 3 Onslow Street, Guildford, Surrey, GU1 4SY	15,985.35
CH00	HM Revenue & Customs	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0.00
CH01	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	12,500.00
CP00	Ms Rae Palmer	Flat 1, The Old Stables at Manor House, North Lane, Burton, Petersfield, Hants	1.00
EA00	Alison Arnold	89a Waverley Road, Southsea, PO5 2PJ	6,075.00
EK00	Michelle Kays	43 Oliver Road, Southsea, PO4 9BY	2,000.00
EM00	Kim McCloud	11a Ernest Road, Southsea, PO1 5RB	2,400.00
ES00	Louise Skillen	74 Byerley Road, Fratton, Portsmouth, PO1 5AY	3,145.00
RP00	Ms Rae Palmer	Flat 1, The Old Stables at Manor House, North Lane, Burton, Petersfield, Hants, GU31 5RT	0.00
9 Entries Totalling			42,106.35

Signature 

David Rubin & Partners
RTM Hair t/a WeLove Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Ms Rae Palmer	Flat 1 , The Old Stables at Manor House, North Lane, Burnton, Petersfield, Hants	0	1	0	1
1 Entries Totalling						1



Signature

Page 1 of 1