

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

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Company Number

8254569

Name of Company

The Valet (Male Grooming) Co Limited

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs as at 25 September 2014

Signed



Date 26 September 2014

Carter Clark
 Recovery House
 15-17 Roebuck Road
 Hainault Business Park
 Ilford, Essex
 IG6 3TU

Ref TVMG5014/JJ

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Statement of Affairs

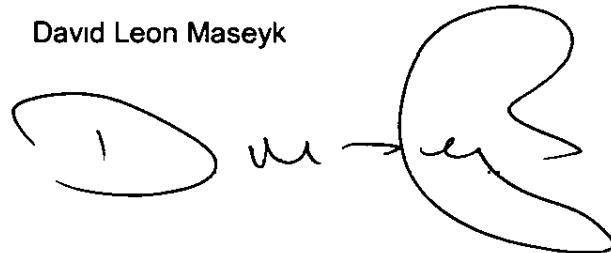
Statement as to affairs of The Valet (Male Grooming) Co Limited
on the 25th September 2014 the date of the resolution for winding up

Statement Of Truth

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

Full Name David Leon Maseyk

Signed

A handwritten signature in black ink, appearing to read "David Leon Maseyk". It consists of a large oval containing the letter 'D', a smaller oval containing the letter 'L', and a larger, more fluid cursive script for 'Leon Maseyk'.

Dated

25th September 2014

Insolvency Act 1986

THE VALET (MALE GROOMING) CO LIMITED
Company Number 08254569

Estimated Statement of Affairs as at 25th September 2014

	Book Value £	Estimated to Realise £
Assets	Nil	Nil
Unsecured Non Preferential Claims		
Trade Creditors	6,761	
HM Revenue and Customs		
- VAT	5,576	
- PAYE	5,273	
Mr D Maseyk	1,500	
Unsecured non preferential claims	19,110	
Estimated Deficiency attributable to Preferential and non- preferential Creditors		£19,110
Issued and Called Up Capital 100 Ordinary shares at £1 per share	100	
Total Deficiency	£19,210	

D. Maseyk

25/9/14

THE VALET (MALE GROOMING) CO LIMITED

The Company's Statement of Affairs

The company has no assets Fixtures, Fittings and Goodwill were sold to a third party for £4000 00 No professional valuation was carried out

The unsecured creditors are as follows

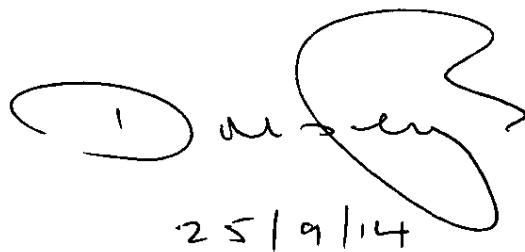
Trade Creditors	6,761
HMRC - VAT 5 months	5,576
HMRC – PAYE 5 months	5,273
Directors loan	<u>1,500</u>
	19,110

There is therefore an estimated deficiency to creditors of £19,110 and taking into consideration the share capital of £100, there is a total estimated deficiency of £19,210

TRANSACTIONS WITH RELATED PARTIES

Mr D Maseyk is a creditor for unpaid expenses

I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on estimates provided by the director in the absence of full and complete accounting records and those creditor's claims which where received at the time of preparation of these documents This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation



A handwritten signature in black ink, appearing to read 'D. Maseyk', is written over a date. The date '25/9/14' is written in a cursive hand below the signature.

THE VALET (MALE GROOMING) CO LIMITED

Shareholders Information

Holder of Ordinary £1 shares	Number Held
Mr David Leon Maysek 21 Fryston Avenue Croydon Surrey, CR0 7HQ	50
Mrs Margaret Maysek 21 Fryston Avenue Croydon Surrey, CR0 7HQ	50
Total	100

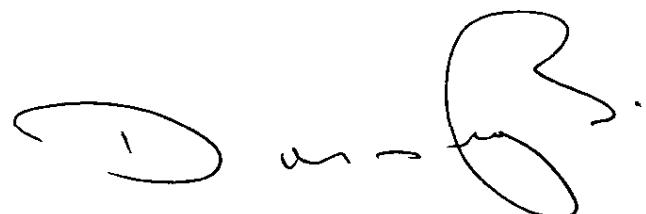
D. M. - B.
25/9/14

The Valet (Male Grooming) Co Limited
Unsecured Creditors as at 25th September 2014

Name	Address	Reference	Amount £
HM Revenue & Customs	Barrington Road Worthing, West Sussex BN12 4SE	VAT PAYE	5,576 5,273
A & B Supplies	15 Baseline Studios, Whitechurch Road, London, W11 4AT	VALET	4,363
JGL Security	Victoria house, 5-7 Palmerston Road, Sutton, Surrey, SM1 4QL	68204	294
AT Accountancy Sevices	33 Canalside, Redhill, Surrey, RH1 2NH		1,480
Elavon Card Services	Collections Dept, PO Box 466, Brighton, BN50 9AW	210079252 5	624
Mr D Maseyk	21 Fryston Avenue Croydon Surrey, CR0 7HQ		1,500

Total

19,110


 25/9/14