

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

**For Official Use**

FRIDAY



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03/10/2014

#26

COMPANIES HOUSE

## Statement of Affairs

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

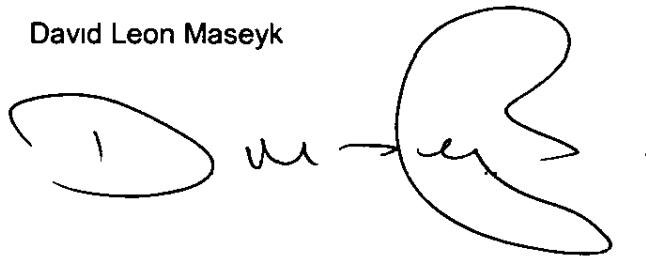
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## Statement Of Truth

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 'D. Maseyk', with a large, stylized flourish at the end.

Dated 25<sup>th</sup> September 2014

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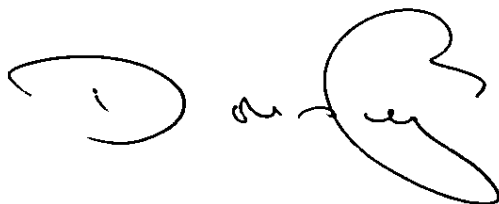
**Insolvency Act 1986**

**THE VALET (MALE GROOMING) CO LIMITED**

**Company Number 08254569**

**Estimated Statement of Affairs as at 25<sup>th</sup> September 2014**

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



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

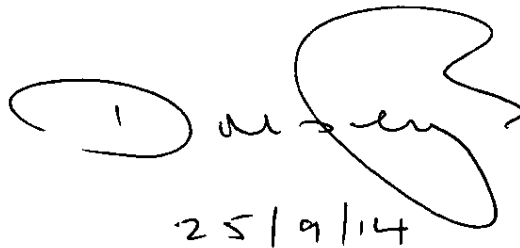
Trade Creditors	6,761	
HMRC - VAT 5 months	5,576	
HMRC - PAYE 5 months	5,273	
Directors loan	<u>1,500</u>	
		19,110

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.

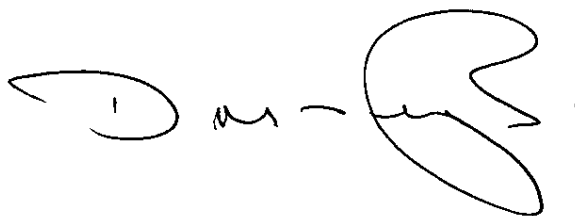
I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on estimates provided by the director in the absence of full and complete accounting records and those creditor's claims which were received at the time of preparation of these documents. This will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

  
25/9/14

## 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
<b>Total</b>	<b>100</b>



25/9/14

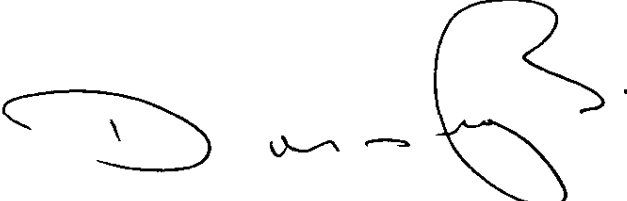
**The Valet (Male Grooming) Co Limited**

**Unsecured Creditors as at 25th September 2014**

Name	Address	Reference	Amount £
HM Revenue & Customs	Barrington Road Worthing, West Sussex BN12 4SE	VAT	5,576
		PAYE	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 Services	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