

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

--	--	--

Company Number

08334498

Name of Company

BRIDGEWATER HAIR AND BEAUTY LIMITED T/A GINGER GROUP

I/~~We~~
Lane Bednash
37 Sun Street
London
EC2M 2PL

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 16 May 2014

Signed



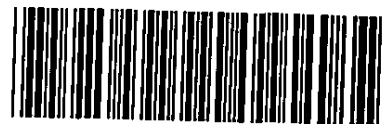
Date 16 May 2014

CMB Partners LLP
37 Sun Street
London
EC2M 2PL

Ref B0058/HM/NA/RS/DMC

Insolv

TUESDAY



A38AIDL6

A04

20/05/2014

#26

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

BRIDGEWATER HAIR AND BEAUTY LIMITED T/A GINGER GROUP

on the 16 May 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 ^ JESSICA PULA HODJIFREUSigned x J. HODJIFREUDated v 16.05.2014

A - Summary of Assets

Signature T. H. J. P. P. P. Date 16.05.2014

BRIDGEWATER HAIR AND BEAUTY LIMITED T/A GINGER GROUP
Statement Of Affairs as at 16 May 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	6,450 00	
		6,450 00
Estimated deficiency/surplus as regards preferential creditors		(6,450 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(6,450 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(6,450 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(6,450 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(6,450 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	77,086 14	
Directors wages	500 00	
Barclays Bank Plc	430 00	
HM Revenue & Customs - PAYE	32,500 00	
HM Revenue & Customs - VAT	47,831 31	
		158,347 45
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(164,797 45)
Estimated deficiency/surplus as regards creditors		(164,797 45)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(164,798 45)

Signature S. Hadji Puffa Date 16.05.2014

CMB Partners LLP
BRIDGEWATER HAIR AND BEAUTY LIMITED T/A GINGER GROUP
B - Company Creditors

Key	Name	Address	£
CA00	American Crew UK Limited	Lower Clough Business Centre, Pendle Street, Barrowford, Nelson, Lancashire, BB9 8PH	3,621 02
CB00	Barclays Bank Plc	Customer Services, Leicester, LE87 2BB	430 00
CB01	British Gas	Penman Way, Grove Park, Leicester, LE19 1ZE	4,500 00
CB02	BT	Correspondence Centre, Providence Row, Durham, Co Durham, DH98 1BT	1,900 00
CE00	Ealing Council Rates	PO Box 1344, New Broadway, Ealing, W5 2BY	14,591 00
CE02	EDF Energy Plc	40 Grovesnor Place, Victoria, London, SW1X 7EN	1,000 00
CE03	Employees	Holiday pay/Wages	6,450 00
CH00	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	32,500 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	47,831 31
CH02	Hammersmith & Fulham Council	Town Hall, King Street, Hammersmith, London, W6 9JU	45,000 00
CO01	Orion Design & Print Limited	1 Temple Parade, Netherlands Road, Barnet, Herts, EN5 1DN	2,099 21
CP00	PRS For Music	PO Box 4575, Worthing, BN11 9AR	469 00
CT01	Thames Water	PO Box 286, Swindon, SN38 2RA	1,080 00
CU01	UK Training & Development	41 Marlowes, Hemel Hempstead, Hertfordshire, HP1 1LD	50.00
CW01	Wella (UK) Limited	P&G Salon Professional, Wallisdown Road, Bournemouth, BH11 8PL	2,775 91
RG00	Ms Jessica Hadjipetrou	201 London Road, Isleworth, Middlesex, TW7 5XD	500 00
16 Entries Totalling			164,797 45

* Signature S. Hadjipetrou

CMB Partners LLP
BRIDGEWATER HAIR AND BEAUTY LIMITED T/A GINGER GROUP
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Richard Lee Tanner	43 High Street, Ealing, London, W5 5DB	0	1	0	1
1 Entries Totalling						1

+ Signature S. Haddsi-Peterson