

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**

08383748

Name of Company

Embellished Nails Limited

I / We

Alasdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 25 March 2015

Signed

Date 25 March 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref EMBEL01/AJF/KB

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**For Official Use**  
Insolvency Section, COMPANIES HOUSE Post Room

WEDNESDAY



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01/04/2015

#124

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Embellished Nails Limited

on the 25 March 2015 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

AMIR MALIK

Signed



Dated

25/3/15



Embellished Nails Limited  
Statement Of Affairs as at 25 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 25/3/15

Embellished Nails Limited  
Statement Of Affairs as at 25 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	5,275 97
	<u>5,275 97</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>(5,275 97)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	<u>(5,275 97)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>(5,275 97)</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(5,275 97)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>(5,275 97)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,824 93
Employees	4,403 21
Directors	600 00
Natwest Bank Plc	1,297 89
HMRC - PAYE/NIC	5,469 40
HMRC - VAT	2,211 00
	<u>30,806 43</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(36,082 40)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(36,082 40)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(36,083 40)</u>

Signature

Date 25/3/15

**Embellished Nails Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Akinika Debt Recovery Limited	RE HM Revenue & Customs, 33/34 Wincleley Square, Preston, PR1 3EL	0 00
RA00	Amir Malik	38 Lemsford Lane, Welwyn Garden City, Hertfordshire, AL8 6YJ	600 00
EB00	Bakhtawar Saleem	14 Brabazon Road, Hounslow, London, TW5 9LS	2,626 67
CB00	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	710 69
CC00	County Court Business Centre	Re Mrs Ilaliko Muller, St Katherine's House, 21-27 St Katherine's Street, Northampton, NN1 2LH	0 00
CH02	H & F Direct	London Borough Of Hammersmith, Po Box 1453, London, London, W6 9UU	15,760 00
EH00	H Ralucca Dana	1 Kestrel Close, London, NW9 5DJ	1,561 27
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	5,469 40
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	2,211 00
E100	Ildiko Muller	50 Brune Road, Woodford Green, London, IG8 8BE	1,928 17
EK00	Kristine Toce	114 Great West Road, Hounslow, London, TW5 9AP	836 67
EM00	Markena Lachowska	4 Haven Place, London, W5 2NN	1,052 16
CN00	NatWest Bank Plc	Direct Business Banking, P O Box 4115, Hornchurch, Essex, RM12 4DF	1,297 89
CP00	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	303 86
ER00	Ru Lambert	167 Harrowden Road, Bedford, Bedfordshire, MK42 0RU	1,674 24
CW00	Worldpay (UK) Limited	Victory House, Fifth Avenue, Gateshead, NE11 0EL	50 38
<b>18 Entries Totalling</b>			<b>36,082.40</b>

Signature

