

Rule 4.34-CVL

The Insolvency Act 1986

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

S.95/99**For official use**

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To the Registrar of Companies**Company Number**

08438584

Name of Company

(a) Insert full name of Company

(a) **MINK HAIR & BEAUTY LOUNGE LIMITED**

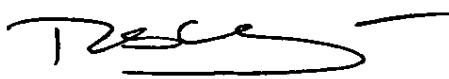
(b) Insert full name(s) and address(es)

I(b) Raymond Stuart Claughton
3 Merchant's Quay
Ashley Lane
Shipley
West Yorkshire
BD17 7DB

(c) Insert date

the liquidator of the above named company attach a statement of the company's affairs as at (c) 4th March 2015

Signed


Date 4th March 2015**For Official Use**Presenter's name,
address and reference
(if any)

Rushtons Insolvency Ltd
3 Merchant's Quay
Ashley Lane
Shipley
BD17 7DB

RSC/ITM/KMP

FRIDAY	Liquidator
A07	

	
A42L0ZNV	
06/03/2015	
COMPANIES HOUSE #146	

Statement of Affairs

Statement as to affairs of **Mink Hair & Beauty Lounge Limited**
on the 4th March 2015 being a date not more than 14 days before 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: Maura Dooré

Signed 

Dated: 4th March 2015

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:-		
Nil		
Free Assets		
Additions	24,003	Nil
Loose Fixtures Fittings & Equipment	1,500	1,500
Estimated total assets available for preferential Creditors	25,503	1,500

Signature: *M. Dore*

Date: 4th March 2015

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for Preferential Creditors (carried from page A)		£ 1,500
Liabilities		
Preferential Creditors:-		£
Wages & Holiday Pay	4,550	(4,550)
Estimated deficiency as regards Preferential Creditors		£ (3,050)
Debts secured by a floating charge:-		£
Nil	Nil	Nil
Estimated amount available to Non-preferential Creditors		£ (3,050)
Non-preferential claims:-		£
Redundancy Payments Service Notice & Redundancy Pay	5,000	
PAYE, Tax & NIC	1,200	
Trade & Expense Creditors	32,548	
Director's Loan Account	7,000	(45,748)
Estimated deficiency as regards Unsecured Creditors		£ (48,798)
Estimated Deficiency as regards Creditors		
Issued and called up capital:-		£
100 Ordinary Shares of £1 each	100	(100)
Estimated total deficiency as regards members		£ (48,898)

Signature

m. Dore

Date 4th March 2015

COMPANY CREDITORS

NOTE You must identify Creditors under Hire Purchase, Chattel Leasing or Conditional Sale Agreements and Customers claiming amounts paid in advance of the supply of goods or services and Creditors claiming Retention of Title over property in the Company's possession

Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
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B1

PREFERENTIAL

1) Redundancy Payments Service
PO Box 16685
Birmingham
B2 2LX 4,550

NON-PREFERENTIAL

1) Sarah Asquith
2 The Grange
Grange Close
Horsforth
Leeds
LS18 5EH 3,500

2) Aston & Fincher
126 Metropax Business Park
Broadway
Salford
M50 2UW 755

3) Baily Wilson
Chartered Accountants
55 Bingley Road
Saltaire
Shipley
West Yorkshire
BD18 4SB 1,000

4) Bridget Cunnane
7 Chestnut Drive
Adel
Leeds
LS16 7TL 2,500

5) Mr. D Dooré
64 Moseley Wood Drive
Cookridge
Leeds
West Yorkshire
LS16 7HJ 9,000

Signature:

M. D. Dore'

Date: 4th March 2015

COMPANY CREDITORS

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Name of Creditor or Claimant and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
B2				
6) Mrs M Dooré 64 Moseley Wood Drive Cookridge Leeds West Yorkshire LS16 7HJ	7,000			
7) Galena Consulting LLP Admin Centre 35 Red Lane Farsley Leeds LS28 5JE	700			
8) Mrs V Harder 2 Chadle Wood Close Horsforth Leeds LS18 5AQ	80			
9) HM Revenue & Customs ICHU Room BP2302 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	1,200			
10) HSBC Bank 88 Town Street Horsforth Leeds LS28 7DN	12,400			
11) Mrs A P Petty c/o Carter Towler Mr David Priestley Coronet House Queen Street Leeds LS1 2TW	1			

Signature:



Date: 4th March 2015

COMPANY CREDITORS

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B3

12) Redundancy Payments Service
PO Box 16685
Birmingham
B2 2LX

5,000

13) The Icon Consultancy
Lower Clough Business Centre
Pendle Street
Barrowford
Lancashire
BB9 8PH

2,612

45,748

Signature: *M. Durre*

Date: 4th March 2015