

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

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To the Registrar of Companies

Company Number

08529932

Name of Company

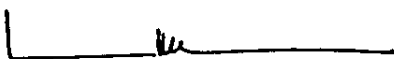
BELLES &amp; BEAUS HAIR SALONS LIMITED

I / ~~the~~

Lane Bednash, 37 Sun Street, London, EC2M 2PL

the liquidator(✓) of the above named company attach a statement of the company affairs  
as at 10 April 2015

Signed



Date 10 April 2015

CMB Partners UK Limited  
37 Sun Street  
London  
EC2M 2PL

Ref B0068/LB/LP/CG/DMC

Insolve

TUESDAY



A24 \*A45A20FN\* 14/04/2015 #303  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

BELLES & BEAUS HAIR SALONS LIMITED

on the 10 April 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

Bulent Hossain

Signed



Dated

10/04/15

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**BELLES & BEAUS HAIR SALONS LIMITED**  
Statement Of Affairs as at 10 April 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>		
Tangible Assets	13,558 00	NIL
Cash at Bank	400 00	400 00
<b>Estimated total assets available for preferential creditors</b>		<b>400 00</b>

Signature



Date

10/04/15

**BELLES & BEAUS HAIR SALONS LIMITED**  
**Statement Of Affairs as at 10 April 2015**

**A1 - Summary of Liabilities**

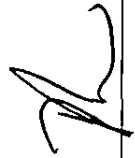
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	400 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	400 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	400 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	400 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	400 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan Account	26,269 00
HM Revenue & Customs (PAYE/NIC)	2,365 00
	28,634 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(28,234 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(28,234 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(28,334 00)

Signature  Date 10/04/15

**CMB Partners UK Limited**  
**BELLES & BEAUS HAIR SALONS LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HIMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HIM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	HIM Revenue & Customs (PAYE)	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,365 22
CK00	Kubilay & Co	10 Harlow Road, Palmers Green, London, N13 5QT	1,500 00
RH00	Mr Bulent Salih Hussein	176 Winchmore Hill Road, London, N21 1QP	26,269 00
<b>5 Entries Totalling</b>			<b>30,134 22</b>

Signature



Page 1 of 1

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10 April 2015 08 32

**CMB Partners UK Limited**  
**BELLES & BEAUS HAIR SALONS LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Bulent Salih Hussein	176 Winchmore Hill Road, London, N21 1QP	0	100	0	100
1 Entries Totalling						100

Signature

Page 1 of 1

