

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

08529932

Name of Company

BELLES & BEAUS HAIR SALONS LIMITED

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 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

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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

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Syient Hossain

Signed

SL

Dated

10/04/15

BELLES & BEAUS HAIR SALONS LIMITED

Statement Of Affairs as at 10 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Tangible Assets	13,558 00	NIL
Cash at Bank	400 00	400 00
Estimated total assets available for preferential creditors		400 00

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

Signature _____



Date 10/04/15

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

Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH03	HM 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 Buleent Salih Hussein	176 Winchmore Hill Road, London, N21 1QP	26,269 00
5 Entries Totalling			30,134 22

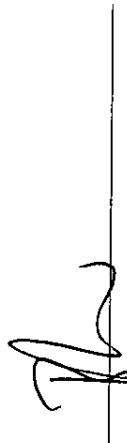
Signature



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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