

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

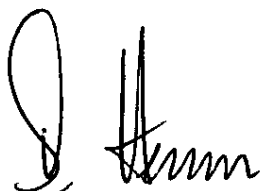
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SALON13 HAIR DESIGN LIMITED

[Insert full name(s) and address(es)]

I, Daniel Paul Hennessy of Aticus Recovery Limited, 1 Hanson Road, Aintree, Liverpool, L9 7BP the Liquidator of the above named Company, attach a statement of the Company's affairs as at 14 August 2014

Signed



Date

14 August 2014

Presenter's name, address and reference (if any)

Aticus Recovery Limited
1 Hanson Road
Aintree
L9 7BP

PJC/1/S0005

For official use

SATURDAY



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A18

16/08/2014

#220

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SALON13 HAIR DESIGN LIMITED

Trading as: SCISSOR SISTERS

on the **14 August 2014** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name **MICHELLE GREGORY**

Signed 

Dated **14/8/14.**

SALON13 HAIR DESIGN LIMITED
STATEMENT OF AFFAIRS AS AT 14 AUGUST 2014
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<p>Assets Subject To Fixed Charge</p> <p>Nil</p>		
<p>Assets Subject To Floating Charge</p> <p>Balance at Bank</p>	<p>100</p>	<p>Uncertain</p>
<p>Uncharged Assets</p> <p>Nil</p>	<p>100</p>	<p>0</p>
<p>Estimated total assets available for preferential creditors</p>	<p>100</p>	<p>0</p>

Signature 

Date 14/8/14.

SALON13 HAIR DESIGN LIMITED
STATEMENT OF AFFAIRS AS AT 14 AUGUST 2014
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities		
Preferential Creditors		
Wages & Salaries		2,400
Estimated surplus as regards preferential creditors		(2,400)
Estimated prescribed part of net property where applicable (to carry forward)		0 (2,400)
Debts secured by floating charges		
Nil		0
Estimated (deficiency) as regards floating charge		(2,400)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(2,400)
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	4,668	
HM Revenue & Customs - PAYE & NIC	7,080	
Directors Loan Accounts	20,000	31,748
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(34,148)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(34,148)
Issued and called up capital		
Issued Share Capital		2
Estimated total (deficiency) as regards members		(34,150)

Signature



Date

14/8/14

SALON13 HAIR DESIGN LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HM Revenue & Customs - PAYE Insolvency Operations 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	7,080 38			
C0003	Michelle Gregory 2a Delagoa Road Fazakerley Liverpool L10	10,000 00			
C0004	Angela Bryning 90a South Road Waterloo Liverpool L20	10,000 00			
C0005	M & S Supplies (Liverpool) Ltd 78 Kempston Street Liverpool L3 8HL	585 41			
C0006	EON Energy Solutions Ltd Business Customer Services P O Box 2010 NG1 9GQ	407 80			
C0007	Steven Fletcher 10 Lothair Road Anfield Liverpool L4 0RL	175 00			
C0008	Logic Estates 97 South Road Waterloo Liverpool L22 0LR	3,500 00			
	TOTAL CREDITORS' CLAIM	31,748 59			

Signature



Date

14/8/14.

SALON13 HAIR DESIGN LIMITED
C - Company Shareholders

	Name & Address	Value (£)
S0005	Mrs Michelle Gregory 2a Delagoa Road Fazakerley Liverpool L10 9lt	1 00
S0005	Mrs Angela Bryning 60 Peter Road Liverpool L4 9RU	1 00
	TOTAL SHAREHOLDERS' CLAIM	2 00

Signature 

Date 14/8/14