

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08743535

(a) Insert full name of
company

Name of Company

(a) Beauty Planet Salon Design Limited

(b) Insert full name and
addresses

I (b)

Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's
affairs as at 16 January 2015 (c)

Signed



Date 19 January 2015

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

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SATURDAY



A3ZQEM1V

A05

24/01/2015

#157

COMPANIES HOUSE

Statement of Affairs

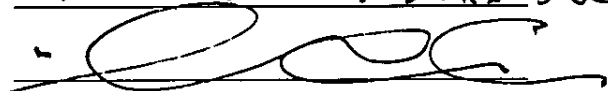
Statement as to affairs of Beauty Planet Salon Design Limited

on the 16 January 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

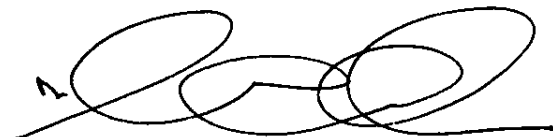
I believe that the facts stated in this Statement of Affairs are true.

Full Name MATTHEW LUBSTANSKY

Signed 

Dated 16 / 1 / 15

Signature



Date

16 / 1 / 15

Beauty Planet Salon Design Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge		
None	NIL	NIL
Assets:		
None	NIL	NIL
	NIL	
Estimated total assets available for preferential creditors		NIL

Signature 

Date 6/1/15

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
None	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
 Total assets available to unsecured non-preferential creditors		NIL
Unsecured non-preferential claims		
Trade Creditors	82,451	
HM Revenue & Customs	Uncertain	
		(82,451)
Estimated surplus / deficiency as regards unsecured non-preferential creditors		(82,451)
Issued and called up capital		
Ordinary Shares of £1 Each	2	
		(2)
Estimated total deficiency as regards members		(82,453)

Signature



Date

16/1/15

B

COMPANY CREDITORS

Note You must include all creditors and identify any 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	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Aircon Hire Limited	Unit 4a Union Court, 20-22 Union Road, London, SW4 6JP	£912 00			0
Christina Hurley	6 Norbury Avenue, Thornton Heath, Surrey, CR7 8AA	£3,368 90			0
E-On Energy Solutions Limited	Business Customer Service, PO Box 2010, NG1 9GQ	Uncertain			0
Edmundson Electrical Limited	Westfield Road, Hinckley, Leicestershire, LE10 0QW	£592 14			0
Gastech	Rose Cottage, Hogwood Road, Loxwood, RH14 0UG	£1,017 70			0
HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	Uncertain			0
HM Revenue & Customs	CT Operations S0483, PO Box 29997, Glasgow, G70 5AB	Uncertain			0
Hybrid Estates & Facilities Management	32 Fleming House, Fort Kinnaird, Edinburgh, EH15 3RD	£1,964 00			0
JFK Business Services Limited	67 Tylercroft Road, Norbury, London, SW16 4BL	£2,525 94			0
M Plus Design & Architecture Consultancy	Flat C 20/F Young Ya Industry Building, 381-389 Sha Tsui Road, Tsuen Wan, Hong Kong	£980 00			0
Nevada Projects Limited	Unit G, Basin Bridge Farm, Basin Bridge Lane, Stoke Golding, Warwickshire, CV13 6JJ	£26,988 30			0



16/1/15

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
TPS Projects Limited	Lifefhouse Church, 90 Chatsworth Road, Chesterfield, S40 2AN	£41,701 62			0
Zsah Limited	15 Reeces Mews, London, SW7 3HE	£2,400 00			0
					0
Totals		£82,450 60			0



Signature

Date

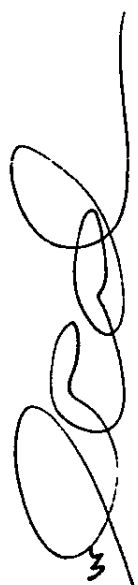
16 / 1 / 15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Matthew Lutostanski	Cargo Cottage Crabbswood Lane, Sway, Lymington, Hampshire, SO41 6EQ	Ordinary	2	£2 00
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Signature 

Date 16 / 1 / 15