

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

--	--	--

**Company Number**

8793299

Name of Company

Garrickstead Limited t/a Jason Lea Hairdressing

I / We

Vincent A Simmons, 7 St Petersgate, Stockport, Cheshire, SK1 1EB

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 08 January 2015

Signed VAS Date 08 January 2015

Bennett Verby  
 7 St Petersgate  
 Stockport  
 Cheshire  
 SK1 1EB

Ref GARRICK/VAS/SLA

Software Supplied by Turnkey Computer Technology Limited Glasgow

<b>For Official Use</b>	
Insolvency Section	Post Room
FRIDAY	
A14	
09/01/2015	
#270	
COMPANIES HOUSE	

\*A3YQHPGO\*



**Statement of Affairs**

Statement as to affairs of

Garrickstead Limited t/a Jason Lea Hairdressing

on the 8 January 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 Jason Lea

Signed o n h

Dated 8-1-2015-

---

Garrickstead Limited t/a Jason Lea Hairdressing  
Statement Of Affairs as at 8 January 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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature J M H Date 8-1-15

Garrickstead Limited t/a Jason Lea Hairdressing  
Statement Of Affairs as at 8 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,185 00
Directors Loan account	1,000 00
HM Revenue & Customs-PAYE/NIC	4,573 00
	12,758 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(12,758 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(12,758 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(12,759 00)</b>

Signature    Date 8-1-15

**Bennett Verby**  
**Garrickstead Limited t/a Jason Lea Hairdressing**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Cheshire West & Chester Council	HQ, Nicholas Street, Chester, CH1 2NP	7,184.66
CH02	HM Revenue & Customs	DMB 330, BX5 5AB	0.00
CH03	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle-Upon-Tyne, NE98 1ZZ	4,573.00
CL00	Mr J Lea	The Cottage, Streeton Hall, Stretton, Cheshire, SY14 7JA	1,000.00
RL00	Mr John Lea	The Cottage, Streeton Hall, Stretton, Cheshire, SY14 7JA	0.00
<b>5 Entries Totalling</b>			<b>12,757.66</b>

Signature

