

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

To the Registrar of Companies

For Official Use

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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

VA

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

For Official Use

Insolvency Section 1 Post Room



A14 09/01/2015 #270
COMPANIES HOUSE

FRIDAY

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

on 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 £
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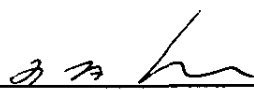
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  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 £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(12,758 00)
Estimated deficiency/surplus as regards creditors	(12,758 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(12,759 00)

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, Stretton Hall, Stretton, Cheshire, SY14 7JA	1,000.00
RL00	Mr John Lea	The Cottage, Stretton Hall, Stretton, Cheshire, SY14 7JA	0.00
5 Entries Totalling			12,757.66

Signature

