

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 7 6 7 9 5 4
Company name in full Coco's Maidenbower Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Gemma Louise
Surname Roberts

3 Liquidator's address

Building name/number The Manor House
Street 260 Ecclesall Road South
Post town Sheffield
County/Region
Postcode S 1 1 9 P S
Country

4 Liquidator's name ①

Full forename(s) Emma
Surname Dowd

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number The Manor House
Street 260 Ecclesall Road South
Post town Sheffield
County/Region
Postcode S 1 1 9 P S
Country

② Other liquidator
Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	0	d	8	m	0	m	8	y	2	y	0	y	2	y	3
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d	2	d	3	m	0	m	8	y	2	y	0	y	2	y	3
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Notice of statement of affairs



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Daniel Grubb**

Company name **Wilson Field Limited**

Address **The Manor House**

260 Ecclesall Road South

Post town **Sheffield**

County/Region

Postcode **S 1 1 9 P S**

Country

DX

Telephone **01142356780**



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Coco's Maidenbower Limited Trading As: Hair Essentials
Company Registered Number: 05767954

on the 8 August 2023, 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. I understand that
proceedings for contempt of court may be brought against anyone who makes, or
causes to be made, a false statement in a document verified by a statement of truth
without an honest belief in its truth.

Full Name	Maria Hoare
Signed	<div>DocuSigned by: <i>Maria Hoare</i> BE4ABFDE6116482...</div>
Dated	08-08-23

Coco's Maidenbower Limited Trading As: Hair Essentials
Company Registered Number: 05767954
Statement Of Affairs as at 8 August 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	13,747.00	NIL
Stock	5,194.19	NIL
Trade Debtors	570.41	Uncertain
Cash Held by Liquidator	6,029.08	6,029.08
Estimated total assets available for preferential creditors		6,029.08

DocuSigned by:
Maria Hoare
BE4ABFDE6416482...

Signature _____

Date 08-08-23

Coco's Maidenbower Limited Trading As: Hair Essentials
 Company Registered Number: 05767954
 Statement Of Affairs as at 8 August 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,029.08
Liabilities	
Preferential Creditors:-	
DE Arrears & Holiday Pay	731.75
Employee Arrears/Hol Pay	27.18
Pension Schemes	186.57
	945.50
Estimated deficiency/surplus as regards preferential creditors	5,083.58
2nd Preferential Creditors:-	
HMRC Indirect Taxes	11,252.49
	11,252.49
Estimated deficiency/surplus as regards 2nd preferential creditors	(6,168.91)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(6,168.91)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(6,168.91)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(6,168.91)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(6,168.91)

DocuSigned by:
 Signature Maria Hoare Date 08-08-23
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Coco's Maidenbower Limited Trading As: Hair Essentials
Company Registered Number: 05767954
Statement Of Affairs as at 8 August 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	4,085.79	
Employees(Count=1)	7.20	
Dept of Employment	30,654.23	
Banks/Institutions	39,000.00	
HMRC Employer's NIC	1,162.79	
		74,910.01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(81,078.92)
Estimated deficiency/surplus as regards creditors		(81,078.92)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(81,178.92)

DocuSigned by:
Signature Maria Hoare Date 08-08-23
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Wilson Field Limited
Coco's Maidenbower Limited Trading As: Hair Essentials
Company Registered Number: 05767954
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Lite	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	500.00
CB01	Crawley Borough Council	Town Hall, The Boulevard, Crawley, RH10 1UZ	187.00
CF00	First Data Merchant Services	Janus House Endeavour Drive, Basildon, SS14 3WF	1.00
CH00	H M Revenue & Customs - VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	8,539.32
CH01	H M Revenue & Customs - PAYE	Employers Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	3,875.96
CI00	Sentio Insurance Brokers	45 Newhall Street, Birmingham, B3 3QR	448.20
CL00	Lloyds Bank plc - BBL	Lloyds Bank, Business Banking, BX1 1LT	39,000.00
CM00	Marilyn Anne Cook - Landlord	Las Brisas, 30 West Drive, Ferring, Worthing, BN12 5QY	1,366.67
CN00	Network Digital Communications Limited	7 Grovelands, Boundary Way, Hemel Hempstead, Hertfordshire, HP2 7TE	94.40
CP00	Payment Sense	Building 4, @ The Dock, Queen Street, Hull, HU1 1UU	186.49
CP01	Movo Partnership Ltd	First Floor, 30 High Street, Chislehurst, England, BR7 5AS	51.21
CP02	People's Partnership Pensions	The People's Pension, Manor Royal, Crawley, RH10 9QP	186.57
CR00	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	31,385.98
CS00	Sally Salon Services Ltd	Unit 3, The Arc, 25 Colquhoun Avenue, Glasgow, G52 4BN	1,136.54
CS01	SalonIQ software	Intelligent Salon Software, Lonsdale Gate, Lonsdale Gardens, Tunbridge Wells, Kent, TN1 1NU	1.00
CT00	The Recycling Partnership	Burleigh Oaks Farm, Turners Hill, Crawley, West Sussex, RH10 4PZ	113.28
16 Entries Totalling			87,073.62

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Signature

Wilson Field Limited
Coco's Maidenbower Limited Trading As: Hair Essentials
Company Registered Number: 05767954
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	HJ20 Limited	c/o Wilson Field Limited, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature

DocuSigned by:


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