

**Return of Final Meeting in a
Creditors' Voluntary Winding Up****Pursuant to Section 106 of the
Insolvency Act 1986**

To the Registrar of Companies

S.106

Company Number

08364901

Name of Company

Prity Hair Beauty & Spa Limited

☒ We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Note: The copy account must be
authenticated by the written
signature(s) of the Liquidator(s)

1. give notice that a general meeting of the company was duly ~~held on~~/summoned for 14 April 2017 pursuant to section 106 of the Insolvency Act 1986, for the purpose of having an account (of which a copy is attached) laid before it showing how the winding up of the company has been conducted, and the property of the company has been disposed of, and that ~~the same was done accordingly~~ / no quorum was present at the meeting;

2. give notice that a meeting of the creditors of the company was duly ~~held on~~/summoned for 14 April 2017 pursuant to Section 106 of the Insolvency Act 1986, for the purpose of having the said account laid before it showing how the winding up the company has been conducted and the property of the company has been disposed of and that ~~the same was done accordingly~~/no quorum was present at the meeting.

The meeting was held at Wesley House, Huddersfield Road, Birstall, Batley, WF17 9EJ

The winding up covers the period from 28 April 2016 (opening of winding up) to the final meeting (close of winding up).

The outcome of any meeting (including any resolutions passed) was as follows:

Peter O'Hara and Simon Weir were released as Liquidators of the Company at final meetings of members and creditors. There was no distribution to creditors.

Signed

Peter O'Hara

Date 18 April 2017

O'Hara & Co
Wesley House
Huddersfield Road
Birstall, Batley
West Yorkshire
WF17 9EJ

Ref: P356/POH/SW/KAR

THURSDAY



A64REPTM

A27

20/04/2017

#416

COMPANIES HOUSE

Prity Hair Beauty & Spa Limited
(In Liquidation)
Joint Liquidators' Abstract of Receipts & Payments
From 28 April 2016 To 14 April 2017

S of A £		£	£
	ASSET REALISATIONS		
NIL	Furniture & Equipment	NIL	
NIL	Goodwill	NIL	
	Rates Refund	65.65	
2,400.00	Contribution to Cost	2,400.00	
	Bank Interest Gross	0.44	
			2,466.09
	COST OF REALISATIONS		
	Specific Bond	40.00	
	Statement of Affairs Fee	1,200.00	
	Disbursements	121.00	
	Remuneration	764.29	
	Statutory Advertising	340.80	
			(2,466.09)
	UNSECURED CREDITORS		
(1,000.00)	Trade & Expense Creditors	NIL	
(3,400.00)	Directors	NIL	
			NIL
	DISTRIBUTIONS		
(100.00)	Ordinary Shareholders	NIL	
			NIL
(2,100.00)			0.00
	REPRESENTED BY		
			NIL

Note:


 Peter O'Hara
 Joint Liquidator

PRITY HAIR BEAUTY & SPA LIMITED

**ATTACHED IS A COPY OF THE
LIQUIDATOR'S REPORT LAID DOWN
AT THE FINAL MEETING OF
CREDITORS OF THE ABOVE
COMPANY HELD ON**

14 APRIL 2017

CONTENTS

Statutory Information

- 1 Introduction
- 2 Realisation of Assets
- 3 Investigations
- 4 Creditors
- 5 Liquidator's Remuneration

APPENDICES

Receipts and Payments Account for the period 28 April 2016
to 15 February 2017

Appendix A

Time Analysis for the period from 28 April 2016
to 15 February 2017

Appendix B

STATUTORY INFORMATION

Date of Incorporation: 17 January 2013

Registered Number: 08364901

Registered Office: Wesley House
Huddersfield Road
Birstall
Batley
WF17 9EJ

Trading Address: 14 Lagrangs Lane
Bradford
West Yorkshire
BD7 1ND

Principal Activity: Beauty & Spa treatment facility

Share Capital: Issued 100 ordinary shares of £1 each

Shareholders: Prity Farooq 100 ordinary £1 shares

Directors: Prity Farooq

1. **INTRODUCTION**

- 1.1 This report provides a summary of the outcome of the Liquidation of Prity Hair Beauty & Spa Limited. At Appendix A, I have provided an account of my Receipts and Payments for the period ended 15 February 2017.
- 1.2 The Liquidation commenced in April 2016 with assets estimated to total £2,400 and anticipated liabilities of £4,400.

2. **REALISATION OF ASSETS**

- 2.1 The Company had no assets at the date of Liquidation and as such the Director agreed to contribute £2,400 towards the costs of winding up. I can confirm that this sum has been received in full.
- 2.2 A rates refund was received in the sum of £65 together with gross bank interest in the sum of 0.44p.
- 2.3 There are no further realisations anticipated.

3. **INVESTIGATIONS**

- 3.1 In accordance with the Company Directors Disqualification Act 1986, I have submitted a report on the conduct of the Director of the Company to the Department of Business Innovation and Skills. As this is a confidential report, I am not able to disclose the contents.
- 3.2 As a duty of the Liquidator, I have conducted investigations into the Company's affairs in accordance with Statement of Insolvency Practice 2 (SIP 2).

4. **CREDITORS**

4.1 **Preferential**

There are no preferential creditors in this matter.

4.2 **Secured**

There are no secured creditors in this matter.

4.3 **Unsecured**

Non-preferential creditors were estimated to total £4,400. To date I have not received a claim in this matter, however after the cost of winding up is taken into account, there will be no distribution to any class of creditor.

5. LIQUIDATOR'S REMUNERATION

- 5.1 As per the resolution passed at the meeting of creditors, I am entitled to draw £1,200 in respect of work carried out in connection with the preparation of the statement of affairs and this sum has been drawn.
- 5.2 The basis of the Liquidator's remuneration was approved on a time costs basis at the first meeting of creditors on 28 April 2016.
- 5.3 My post appointment time costs total £2,575 as reflected in the attached SIP 9 summary and I have drawn £764 against these costs.
- 5.4 Attached at Appendix B is an analysis, in accordance with the provisions of Statement of Insolvency Practice 9 (SIP9) that details my time costs incurred from 28 April 2016 to 15 February 2017.
- 5.5 I have paid the following disbursements and expenses as reflected in the attached R & P account:
- Specific bond of £40
 - Statutory advertising of £340
 - Disbursements of £121

6. CONCLUSION

- 6.1 This report together with final meetings of members and creditors will conclude my administration.

Yours faithfully



P O'Hara

Joint Liquidator

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Prity Hair Beauty & Spa Limited
(In Liquidation)


Joint Liquidators' Summary of Receipts and Payments
To 15 February 2017

RECEIPTS	Statement of Affairs (£)	Total (£)
Furniture & Equipment	NIL	0.00
Goodwill	NIL	0.00
Rates Refund		65.65
Contribution to Cost	2,400.00	2,400.00
Bank Interest Gross		0.44
		<hr/>
		2,466.09
		<hr/>
PAYMENTS		
Specific Bond		40.00
Statement of Affairs Fee		1,200.00
Disbursements		121.00
Remuneration		764.29
Statutory Advertising		340.80
Trade & Expense Creditors	(1,000.00)	0.00
Directors	(3,400.00)	0.00
Ordinary Shareholders	(100.00)	0.00
		<hr/>
		2,466.09
		<hr/>
Net Receipts/(Payments)		0.00
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MADE UP AS FOLLOWS

0.00

Note - VAT is not recoverable.


Peter O'Hara
Joint Liquidator

Time Entry - SIP9 Time & Cost Summary

P356 - Prily Hair Beauty & Spa Limited
All Post Appointment Project Codes
To: 15/02/2017

Classification of Work Function	Partner	Manager	Other Senior Professionals	Assistants & Support Staff	Total Hours	Time Cost (£)	Average Hourly Rate (£)
Administration & Planning	0.90	0.00	0.00	17.30	18.20	2,450.00	134.62
Case Specific Matters	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Creditors	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Investigations	0.00	0.00	0.00	1.00	1.00	125.00	125.00
Realisation of Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Trading	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Hours	0.90	0.00	0.00	18.30	19.20	2,575.00	134.11
Total Fees Claimed						0.00	
Total Disbursements Claimed						0.00	