

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 9 1 0 0 5 5 3

Company name in full Sixth Sense Hair & Beauty Limited

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

### 2 Liquidator's name

Full forename(s) Adam Peter

Surname Jordan

### 3 Liquidator's address

Building name/number 3 The Courtyard, Harris Business Park

Street Hanbury Road

Post town Stoke Prior

County/Region Bromsgrove

Postcode B 6 0 4 D J

Country

### 4 Liquidator's name ①

Full forename(s) Nickolas Garth

Surname Rimes

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

### 5 Liquidator's address ②

Building name/number 3 The Courtyard, Harris Business Park

Street Hanbury Road

Post town Stoke Prior

County/Region Bromsgrove

Postcode B 6 0 4 D J

Country

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

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	0	m	0	m	3	y	2	y	0	y	2	y	4
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**7** Statement of affairs

I attach:

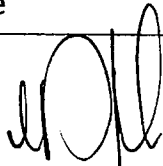
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	3	m	0	m	4	y	2	y	0	y	2	y	4
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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 **Adam Peter Jordan**

Company name **Rimes & Co**

Address **3 The Courtyard, Harris Business Park,  
Hanbury Road**

Post town **Stoke Prior**

County/Region **Bromsgrove**

Postcode **B 6 0 4 D J**

Country

DX

Telephone **01527 558 410**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Sixth Sense Hair & Beauty Limited  
Company Registered Number: 09100553

on the 20 March 2024, being a date not more than 14 days before the date of the resolution for winding up

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### 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.

Dean Robertson

Full Name

Signed

Dated

  
20 March 2024

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Sixth Sense Hair & Beauty Limited  
Company Registered Number: 09100553  
Statement Of Affairs as at 20 March 2024

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>		
Salon Furniture & Equipment	13,230.00	Uncertain
Directors' Loan Accounts	47,884.00	Uncertain
Funds Held on Trust	6,783.00	6,783.00
<b>Estimated total assets available for preferential creditors</b>		<b>6,783.00</b>



Signature \_\_\_\_\_ Date 20 March 2024

Sixth Sense Hair & Beauty Limited  
Company Registered Number: 09100553  
Statement Of Affairs as at 20 March 2024

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,783.00
<b>Liabilities</b>	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,783.00
2nd Preferential Creditors:-	
HMRC - VAT	22,004.00
HMRC PAYE & NIC EES	4,516.00
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>26,520.00</u> (19,737.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> (19,737.00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(19,737.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> (19,737.00)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(19,737.00)



Signature \_\_\_\_\_ Date 20 March 2024

Sixth Sense Hair & Beauty Limited  
Company Registered Number: 09100553  
Statement Of Affairs as at 20 March 2024

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	16,627.00	
Employee Claims	29,971.00	
Santander Business Banking	48,860.00	
HMRC - NIC ERS	1,505.00	
HMRC - CT	22,475.00	
		119,438.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<b>(139,175.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(139,175.00)</b>
Issued and called up capital		
Ordinary Shareholders	10.00	
		10.00
<b>Estimated total deficiency/surplus as regards members</b>		<b>(139,185.00)</b>



Signature \_\_\_\_\_ Date 20 March 2024

Rimes & Co  
Sixth Sense Hair & Beauty Limited  
Company Registered Number: 09100553  
B - Company Creditors

Key	Name	Address	£
CA00	Ayida Telecoms Ltd	BIP Building, Tat Bank Road, Oldbury, West Midlands, B69 4NH	1.00
CC00	Credit Security (on behalf of PRS)	The Old Court House, High Street, Whitchurch, Bucks, HP22 4JS	464.80
CC01	College News	College News, 18 High Street, Sutton Coldfield, B72 1UX	69.69
CD02	DLT Medai	Russle House, Regent Park, 297-299 Kingston Road, Letherhead, KT22 7LU	26.99
CF00	Fortress	Fortress Recycling Ltd, Insight House, Blick Road, Heathcote Industrial Estate, CV34 6TA	344.22
CH00	Harwood & Co (on behalf of Bradley Environme	Suite E8, Josephs Well, Hanover Walk, Leeds, LS3 1AB	923.35
CH01	HM Revenue & Customs - PAYE	Debt Management - EIS C, HM Revenue & Customs, BX9 1SH	6,021.79
CH02	HM Revenue & Customs - CT	Debt Management - EIS C, HM Revenue & Customs, BX9 1SH	22,475.04
CH03	HM Revenue & Customs - VAT	Debt Management - EIS C, HM Revenue & Customs, BX9 1SH	22,004.36
CI00	Invest Asset Finance PLC	Reading International BP, Basingstoke Road, RG2 6AA	567.58
CP00	Paymentssense Ltd	The Brunel Building, 2 Canalside Walk, London, W2 1DG	1.00
CR00	Rkynild Securities Ltd	Ryknild House Burnett Road, Streetly, Sutton Coldfield, West Midlands, B74 3EL	5,538.08
CS00	Shire Leasing	Shire Funding Solutions, 1 Calico Business Park, Sandy Way, Amington, Tamworth, B77 4BF	3,975.55
CS01	Sanlander	2 Triton Square, Regent's Place, London, NW1 3AN	48,859.70
CS02	Southall Harries Ltd	1 Sherbrook House, Lichfield, WS12 6TY	1,625.14
CS03	Smartest Energy	Ridgeworth House, Liverpool Gardens, Worthing, West Sussex, BN11 1RY	1.00
CV00	Verisure Services Ltd	Q12 Quorum BP, Benton Lane, Newvcastle, NE12 8BU	87.71
CV01	Verisure Alarms	Aston Cross Business Park, 50 Rocky Lane, Aston, Birmingham, B6 5RQ	1.00
CW00	Wella	Wella UK, St Georges House, 5 St George's Road, Wimbledon, London, SW19 4DR	3,000.00
19 Entries Totalling			115,988.00



Signature \_\_\_\_\_

Rimes & Co  
Sixth Sense Hair & Beauty Limited Trading As: Sixth Sense Salon  
Company Registered Number: 09100553  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Dean Robertson	109 Grovehill Road, Beverley, HU17 0EJ	Ordinary	1.00	5	1.00	5.00
HV00	Dean Vinning	16 Cleasby, Tamworth, B77 4JL	Ordinary	1.00	5	1.00	5.00
2 Ordinary Entries Totalling					10		



Signature \_\_\_\_\_