

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A6HVEQEH

A33

26/10/2017

#190

COMPANIES HOUSE

1 Company details

Company number 07021409

Company name in full TOTAL AESTHETIC BEAUTY LIMITED

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) GARY

Surname STONES

3 Liquidator's address

Building name/number 63

Street WALTER ROAD

Post town SWANSEA

County/Region

Postcode SA1 4PT

Country UK

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	1	m	1	m	0	y	2	y	0	y	1	y	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	4	m	1	m	0	y	2	y	0	y	1	y	7
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

LIQ02

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
LESLEY MCLEOD

Company name
STONES & CO

Address
63 WALTER ROAD

Post town
SWANSEA

County/Region

Postcode
S A 1 4 P T

Country
UK

DX

Telephone
01792654607



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 TOTAL AESTHETIC BEAUTY LIMITED

Company No. 07021409


on the 11th October 2017 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.

Sian Mansell

Full name.....

Signed.....

11th October 2017
Dated.....



A1 – Summary of Liabilities

	Estimated to realise	
Estimated total assets available for preferential creditors (carried from page A)	£	50
Liabilities	£	
Preferential creditors:-		
Employees		
Estimated deficiency/surplus as regards preferential creditors	£	50
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	50
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	50
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 41926	(41926)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(41876)
Shortfall to floating charge holders (brought down)	£	(41876)
Estimated deficiency/surplus as regards creditors		
Issued and called up capital	£ 1	(1)
Estimated total deficiency/surplus as regards members	£	(41877)


Signature 

Date 11th October 2017

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
<u>CROWN DEBTS</u>					
HM REVENUE & CUSTOMS	ICHU, BENTON PARK VIEW, LONGBENTON, NEWCASTLE, NE98 1ZZ	1265.00	PAYE REF: 120/MA79926		
		5172.00	CORP TAX REF: 9463909549		
		6437.00			
<u>LOAN CREDITOR</u>					
MISS SIAN MANSELL	97 WEST STREET, PORTHCRAWL, CF36 3RY	15000.00			
<u>CONTRACT HIRE DEBTS</u>					
SOCIETE GENERALE EQUIPMENT FINANCE LTD	PARKSHOT HOUSE, 5 KEW ROAD, RICHMOND, SURREY, TW9 2PR	20489.49	Cynosure Pelleve Machine	06-12-16	N/A
TOTAL		41926.49			

Signature  Date 11th October 2017

Note You must include all creditors who are consumers claiming amounts paid in advance of the supply of goods or services

[illegible]

1

Date _____

Date _____

D

Note You
notice etc

[illegible]

2

2

11th October 2017

W

Note You must include all shareholders of the company

[illegible]

11th October 2017