

LIQ02

Notice of statement of affairs



Companies House

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

1	Company details		→ Filling in this form Please complete in typescript or in bold black capitals.
Company number	0 7 3 8 7 8 2 7		
Company name in full	Blues Hair Workshop Limited		
2	Liquidator's name		
Full forename(s)	Michael		
Surname	Royce		
3	Liquidator's address		
Building name/number	Suite One, Peel Mill		
Street	Commercial Street		
Post town	Morley		
County/Region	West Yorkshire		
Postcode	L S 2 7 8 A G		
Country			
4	Liquidator's name ①		
Full forename(s)			① Other liquidator Use this section to tell us about another liquidator.
Surname			
5	Liquidator's address ②		
Building name/number			② Other liquidator Use this section to tell us about another liquidator.
Street			
Post town			
County/Region			
Postcode			
Country			

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	3	d	0	m	0	m	8	y	2	y	0	y	2	y	3
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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	3	d	0	m	0	m	8	y	2	y	0	y	2	y	3
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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 **Michael Royce**

Company name **M.R. Insolvency**

Address
Suite One, Peel Mill
Commercial Street

Post town
Morley

County/Region **West Yorkshire**

Postcode

L	S	2	7		8	A	G
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Country

DX

Telephone
01924 663998



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

Blues Hair Workshop Limited

Company Registered Number: 07387827

on the 30 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

ADNAAN SHAZAD HUSSAIN

Signed



Dated

30/8/23.

Blues Hair Workshop Limited
Company Registered Number: 07387827
Statement Of Affairs as at 30 August 2023

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixed Assets	151,054.00	NIL
Contribution to Costs	1,000.00	1,000.00
Estimated total assets available for preferential creditors		1,000.00

Signature  Date 30/8/23.

Blues Hair Workshop Limited
Company Registered Number: 07387827
Statement Of Affairs as at 30 August 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	1,000.00
2nd Preferential Creditors:-	
HM Revenue & Customs (VAT)	83,956.00
HM Revenue & Customs (PAYE/NIC)	3,000.00
	86,956.00
Estimated deficiency/surplus as regards 2nd preferential creditors	(85,956.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(85,956.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(85,956.00)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(85,956.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(85,956.00)

Signature  Date 30/8/23.

Blues Hair Workshop Limited
Company Registered Number: 07387827
Statement Of Affairs as at 30 August 2023

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	3,651.00	
Director Loan Account	1,000.00	
Banks/Institutions	131,480.00	
		<hr/> 136,131.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(222,087.00)
		<hr/> (222,087.00)
Estimated deficiency/surplus as regards creditors		
Issued and called up capital		
Ordinary Shareholders	10,000.00	
		<hr/> 10,000.00
Estimated total deficiency/surplus as regards members		<hr/> (232,087.00) <hr/>

Signature  Date 30/8/23.

M.R. Insolvency
Blues Hair Workshop Limited
Company Registered Number: 07387827
B - Company Creditors

Key	Name	Address	£
CE00	E-On Business	PO Box 7750, Nottingham, NG1 6WR	3,063.00
CH00	HM Revenue & Customs	Debt Management – EIS NCL, HM Revenue and Customs, BX9 1SR	86,956.00
CH01	Mr A Hussain	c/o 46 Houghton Place, Bradford, BD1 3RG	1,000.00
		Account Type: Associate	
CP00	PPL PRS Limited	11 Mercury Place, St George Street, Leicester, LE1 1QG	440.00
CR00	Royal Bank of Scotland	1 Hardman Boulevard, Manchester, M3 3AQ	38,732.00
CS00	Natwest Bank PLC	Bradford Broadway, Chatham Customer Service Centre, Western Avenue, Waterside Court, Chatham, ME4 4RT	92,748.00
CS01	Shire Leasing	Sandy Way, Tamworth, B77 4DU	148.00
7 Entries Totalling			223,087.00

Signature



Blues Hair Workshop Limited
Company Registered Number: 07387827
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HH00	Mr Adnaan Shazad Hussain		Ordinary	100.00	100	100.00	10,000.00
1 Ordinary Entries Totalling					100		

Signature 