

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 4 4 3 2 1 0 1		
Company name in full	Ian Taylor Hairdressing Limited		
2	Liquidator's name		
Full forename(s)	Ian James		
Surname	Royle		
3	Liquidator's address		
Building name/number	Redheugh House		
Street	Teesdale South		
Post town	Thornaby Place		
County/Region	Stockton-on-Tees		
Postcode	T S 1 7 6 S G		
Country			
4	Liquidator's name ①		
Full forename(s)	David Adam		① Other liquidator Use this section to tell us about another liquidator.
Surname	Broadbent		
5	Liquidator's address ②		
Building name/number	Redheugh House		② Other liquidator Use this section to tell us about another liquidator.
Street	Teesdale South		
Post town	Thornaby Place		
County/Region	Stockton-on-Tees		
Postcode	T S 1 7 6 S G		
Country			

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	7	m	0	m	5	y	2	y	0	y	2	y	2
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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	2	d	0	m	0	m	5	y	2	y	0	y	2	y	2
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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 **Ian James Royle**

Company name **Begbies Traynor (Central) LLP**

Address **Redheugh House**

Teesdale South

Post town **Thornaby Place**

County/Region **Stockton-on-Tees**

Postcode

T	S	1	7		6	S	G
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Country

DX

Telephone **01642 796 640**

**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

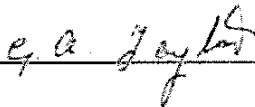
Ian Taylor Hairdressing Limited
Company Registered Number: 04432101

on the 17 May 2022, 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 Grace Ann Taylor


Signed 

Dated 17 May 2022

Ian Taylor Hairdressing Limited
Company Registered Number: 04432101
Statement Of Affairs as at 17 May 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	3,334.00	NIL
Cash at Bank	11,094.00	11,094.00
Estimated total assets available for preferential creditors		11,094.00

Signature  Date 17/05/22

Ian Taylor Hairdressing Limited
Company Registered Number: 04432101
Statement Of Affairs as at 17 May 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees	28,753.00	
Directors	379.00	
H M Revenue & Customs (CT)	4,222.00	
		<u>33,354.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(23,384.00)
Estimated deficiency/surplus as regards creditors		<u>(23,384.00)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(23,484.00)</u></u>

Signature *I. A. Taylor* Date 17/05/22

Ian Taylor Hairdressing Limited
Company Registered Number: 04432101
Statement Of Affairs as at 17 May 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,094.00
Liabilities	
Preferential Creditors:-	
Employees re Arrears	1,000.00
	<u>1,000.00</u>
Estimated deficiency/surplus as regards preferential creditors	10,094.00
2nd Preferential Creditors:-	
H M Revenue & Customs (VAT & PAYE)	124.00
	<u>124.00</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	9,970.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	9,970.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	9,970.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	9,970.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	9,970.00

Signature *I. A. Taylor* Date 17/05/22

Begbies Traynor (Central) LLP
Ian Taylor Hairdressing Limited
Company Registered Number: 04432101
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs (CT)	EIS Newcastle, BX9 1SR	4,222.00
CH01	H M Revenue & Customs (VAT & PAYE)	EIS Newcastle, BX9 1SR	3,124.00
CT00	Grace Ann Taylor	6 Marwood Close, Oakerside Park, Peterlee, SR8 1NN	379.00
3 Entries Totalling			7,725.00

Begbies Traynor (Central) LLP
Ian Taylor Hairdressing Limited
Company Registered Number: 04432101
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Grace Ann Taylor	6 Marwood Close, Oakerside Park, Peterlee, SR8 1NN	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		