

# 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	4	5	9	0	4	1	1
Company name in full	One To One Hair Studio Ltd							

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s)	Miles
Surname	Needham

### 3 Liquidator's address

Building name/number	4 Beaconsfield Road							
Street	St Albans							
Post town	Hertfordshire							
County/Region								
Postcode	A	L	1		3	R	D	
Country								

### 4 Liquidator's name ①

Full forename(s)	Sarah
Surname	Cook

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number	4 Beaconsfield Road							
Street	St Albans							
Post town	Hertfordshire							
County/Region								
Postcode	A	L	1		3	R	D	
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 

<sup>d</sup>	0	<sup>d</sup>	9	<sup>m</sup>	0	<sup>m</sup>	3	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	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

<sup>d</sup>	2	<sup>d</sup>	8	<sup>m</sup>	0	<sup>m</sup>	3	<sup>y</sup>	2	<sup>y</sup>	0	<sup>y</sup>	2	<sup>y</sup>	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	Sam Pryse-Davies
Company name	FRP Advisory Trading Limited
Address	4 Beaconsfield Road St Albans
Post town	Hertfordshire
County/Region	
Postcode	A L 1 3 R D
Country	
DX	cp.stalbans@frpadvisory.com
Telephone	01727 811111

**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

One To One Hair Studio Ltd  
Company Registered Number: 04590411

on the 9 March 2022, being a date not more than 14 days before the date of the resolution for winding up

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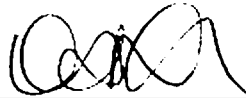
### Statement of truth

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.

Full Name

KAREN JANE McCARTHY

Signed



Dated

11/3/2022

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One To One Hair Studio Ltd  
Company Registered Number: 04590411  
Statement Of Affairs as at 9 March 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	7,672.00	Uncertain
Cash at Bank	83.46	83.46
Estimated total assets available for preferential creditors		83.46

Signature  Date 11/03/2022

One To One Hair Studio Ltd  
Company Registered Number: 04590411  
Statement Of Affairs as at 9 March 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		83.46
<b>Liabilities</b>		
Preferential Creditors:-		
Employee Preferential Claims	1,943.34	1,943.34
Estimated deficiency/surplus as regards preferential creditors		(1,859.88)
2nd Preferential Creditors:-		
HMRC	3,633.12	3,633.12
Estimated deficiency/surplus as regards 2nd preferential creditors		(5,493.00)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(5,493.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(5,493.00)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(5,493.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(5,493.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured Creditors	13,376.57	
Employee Unsecured Claims	4,129.48	
		17,506.05
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(22,999.05)
Estimated deficiency/surplus as regards creditors		(22,999.05)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(23,099.05)

Signature  Date 11/03/2022


FRP Advisory Trading Limited  
One To One Hair Studio Ltd  
Company Registered Number: 04590411  
B - Company Creditors

Key	Name	Address	£
C400	4 Employees		6,072.82
CA00	Avensure Ltd	South Central, 11 Peter Street, Manchester, M2 5QR	3,777.46
CG00	Tracey Godfrey		100.00
CH00	HMRC	BT VAT, HM Revenue & Customs, BX9 1WR	3,633.12
CM00	Metro Bank plc	One Southampton Row, London, WC1B 5HA	8,749.40
CN00	NC Creative Design		50.00
CP00	PPL PRS Ltd	11 Mercury Place, St George Street, Leicester, LE1 1QG	352.41
CS00	Shortcuts Messagemedia		212.69
CU00	Utility Warehouse Ltd	508 Edgware Road, The Hyde, London, NW9 5AB	81.81
CW00	Welwyn Garden Alarms Ltd	Hatfield Park, Hatfield, Hertfordshire, AL9 5NB	52.80
10 Entries Totalling			23,082.51

Signature 

FRP Advisory Trading Limited  
One To One Hair Studio Ltd  
Company Registered Number: 04590411  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HI00	Shaun Ives		Ordinary	1.00	49	0.00	0.00
HM00	Karen McCarthy		Ordinary	1.00	51	0.00	0.00
2 Ordinary Entries Totalling					100		

Signature 

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