

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

04699533

(a) Insert full name of
company

Name of Company

(a) **PLATINUM SALONS LIMITED**(b) Insert full name(s)
and address(es)I/We (b) **Graham Stuart Wolloff****Elwell Watchorn & Saxton LLP****2 Axon, Commerce Road, Lynchwood, Peterborough PE2 6LR**

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 6 July 2012

Signed



Date 6 July 2012

Presenter's name,
address and reference
(if any)

For Official use	
Liquidation Section	Post Room

TUESDAY



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QIQ

10/07/2012

#72

COMPANIES HOUSE

Statement of affairs

Name of company

PLATINUM SALONS LIMITED

Company number

04699533

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

PLATINUM SALONS LIMITED

of 2 Axon

Commerce Road

Lynchwood

Peterborough PE8 5BT

on the 6 July 2012, the date that the company went into liquidation

(b) Insert date

Statement of Truth

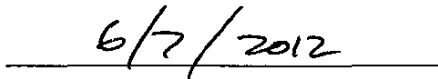
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 6 July 2012 the date that the company went into liquidation

Full name Roy Arthur Sparkes,

Signed



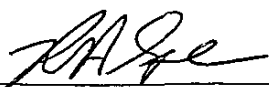
Dated



A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Uncharged Assets		
Cash at Bank - Santander	3,205	3,205
Cash at Bank - Elwell Watchorn & Saxton LLP	1,800	1,800
Available to preferential creditors	<u>5,005</u>	<u>5,005</u>

Signature



Date:

6/7/2012

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		5,005
Liabilities		
Wages	(752)	
Holiday Pay	(1,005)	
		<u>(1,757)</u>
Total assets available to non-preferential creditors		3,248
Unsecured non-preferential claims		
Director's loan	(375,000)	
Employees redundancy and notice pay	(13,398)	
HM Revenue and Customs	(20,217)	
Trade and Expense Creditors as per attached list	(9,871)	
		<u>(418,486)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(415,238)
Share Capital		
Ordinary	(2)	
		<u>(2)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(415,240)</u></u>

Signature



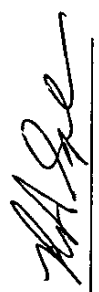
Date

6/7/2012

B COMPANY CREDITORS - PLATINUM SALONS LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services 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	Date security given	Value of security £
Anglian Water	Anglian House, Ambury Road, Huntingdon Cambridgeshire PE29 3NZ	231 13			0 00
Borough Council of Wellingborough	Council Offices, Swanspool House, Wellingborough Northamptonshire NN8 1BP	3,154 47			0 00
British Gas Business	Spinneyside, Penman Way, Grove Park Leicester LE19 1SZ	420 36			0 00
Cahill, Naomi (Ms)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	1,420 80			0 00
Clayton, Kate (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	315 25			0 00
Harborough District Council	Renues and Benefits Service, PO Box 10004 Hinckley LE10 9EJ	4,628 00			0 00
Harrison, Kim (Ms)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	229 60			0 00
Henkel Limited	Henkel Financial Operations, Apollo Court, 2 Bishop Square Business Park, Hatfield Hertfordshire AL10 9EY	72 60			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	10,118 64			0 00
HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock Liverpool L74 4AF	10,098 82			0 00
Hyseni, Ambra (Ms)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	395 20			0 00
Johnson, Anne (Ms)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	2,784 77			0 00
Johnston Publishing Limited	Finance Dept, Wellington Street Leeds LS1 1RF	612 54			0 00
Knight, Christina (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	1,731 58			0 00
Lehmann, Krystyna (Mrs)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	488 83			0 00
Merrington, Robyn (Ms)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	983 14			0 00
Professional Choice Hair Supplies	Unit 4, Longman Court, Sketty Close, Brackmills, Northampton Northamptonshire NN4 7PL	150 00			0 00
Sparkes, Roy (Mr)	Manor View, Main Street, Glapthorne, Oundle Cambridgeshire PE8 5BT	375,000 00			0 00
SSE	Eastern Business Park, Wern Fawr Lane, St Mellons, Cardiff CF3 5EA	211 46			0 00
Tate, Charlene (Ms)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	1,622 14			0 00
Watts, Charlotte (Ms)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	5,104 69			0 00
Wella (UK) Limited	P&G Salon Professional, Wallisdown Road, Bourne mouth Dorset BH11 8PL	390 40			0 00
Wmson, Mary (Ms)	c/o 2 Axon Commerce Road Lynchwood Peterborough PE2 6LR	79 04			0 00

Signature.  Date. 6/7/2012