

**S.95/99****Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

**For Official Use**

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Skin Scientists Limited

**Company Number**

05332517

I,  
Mark Bowen  
MB Insolvency  
Aston House  
5 Aston Road North  
Aston  
Birmingham  
B6 4DS

the liquidator(s) of the above-named company attach a statement of the company's affairs as at

28 March 2013



Signed  
Mark Bowen

Dated 28 March 2013  
MB Insolvency  
Aston House  
5 Aston Road North  
Aston  
Birmingham  
B6 4DS

**For Official Use**

Insolvency Sect	Post Room
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WEDNESDAY



\*A2613K74\*

A23

10/04/2013

#169

COMPANIES HOUSE

# Statement of affairs

**Name of company**

Skin Scientist Limited

**Company number**

05332517

## Statement as to the affairs of

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

Skin Scientists Limited

Of, 1<sup>st</sup> Floor Barclays House, Gatehouse Way, Buckinghamshire, HP19 8DB

on the 28 March 2013, the date that the company entered in Liquidation

(b) Insert date

## Statement of Truth

I, Rachel Westwood

Of,

19 Cherry Lane, Bearley, Stratford Upon Avon, Warwickshire, CV37 0SX

Affirm and say that the several pages exhibited hereto and marked A, A1, B and C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28 March 2013 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business in the innovation and marketing of cosmetics industry

Full name Rachel Westwood

Signed

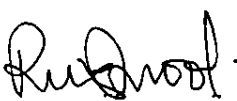
Rachel Westwood

Dated

28 03 2013

SKIN SCIENTISTS LIMITED  
STATEMENT OF AFFAIRS AS AT 28 MARCH 2013  
A - Summary of Assets

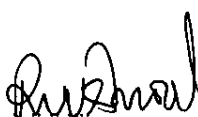
Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Intellectual Property	3	1
Goodwill	0	1
	3	2
<b>Assets Subject To Floating Charge</b>		
Stock	5,616	50
Cash at Hand	1,680	1,680
	7,299	1,732
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>7,299</b>	<b>1,732</b>

Signature 

Date 28 03 2013

SKIN SCIENTISTS LIMITED  
STATEMENT OF AFFAIRS AS AT 28 MARCH 2013  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		1,732
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
Estimated surplus as regards preferential creditors		1,732
Estimated prescribed part of net property where applicable (to carry forward)		0
		1,732
Debts secured by floating charges		
Lloyds Bank		27,000
Estimated (deficiency) as regards floating charge		(25,268)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		0
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	646	
Inland Revenue - PAYE & NIC	10,000	10,646
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(10,646)
Shortfall to floating charge holders (brought down)		25,268
Estimated (deficiency) as regards creditors		(35,914)
Issued and called up capital		
Nil		0
Estimated total (deficiency) as regards members		(35,914)

Signature 

Date 28.03.2013.

SKIN SCIENTISTS LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	Vodafone Limited Vodafone Customer Services Vodafone House The Connection Newbury Berkshire RG14 2FN	45 00			
C0002	Sage Pay Europe Sage Pay 3rd Floor The Angel Building St John Street London EC1V 4AB	48 00			
C0003	Cardnet Cardnet Merchant Services Phoenix House Christopher Martin Road Basildon Essex SS14 3EZ	80 00			
C0004	Lloyds TSB Gatehouse Road Aylesbury Buckinghamshire HP19 8ED	450 00			
C0005	Daisy Comms Ltd Daisy Group Plc Daisy House Lindred Road Business Park Nelson Lancashire BB9 5SR	2 50			
C0007	Fasthosts Internet Ltd Discovery House 154 Southgate Street Gloucester GL1 2EX	20 00			
	TOTAL CREDITORS' CLAIM	645 50			

Signature



Date

28.03.13

SKIN SCIENTISTS LIMITED  
C - Company Shareholders

	Name & Address	Value (£)
SKI01	Ms Rachel Westwood 19 Cherry Lane Bearley Stratford Upon Avon Warwickshire CV37 0SX	1 00
	TOTAL SHAREHOLDERS' CLAIM	1 00

Signature 

Date 26.03.2013