

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A18 *A80S0XHV* 08/03/2019 #171
COMPANIES HOUSE

1	Company details	
Company number	0 5 7 8 6 2 6 1	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	365 LASER WHITE LIMITED T/A BEAUTONICS - LASERWHITE	
2	Liquidator's name	
Full forename(s)	Alisdair J	
Surname	Findlay	
3	Liquidator's address	
Building name/number	Saxon House	
Street	Saxon Way	
Post town	Cheltenham	
County/Region		
Postcode	G L 5 2 6 Q X	
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		

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

2	5	0	2	2	0	1	9
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7 Statement of affairs

I attach:

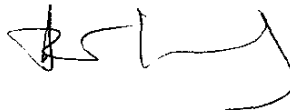
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

2	8	0	2	2	0	1	9
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Notice of statement of affairs

**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	Alisdair J Findlay
Company name	Findlay James
Address	Saxon House Saxon Way
Post town	Cheltenham
County/Region	
Postcode	G L 5 2 6 Q X
Country	
DX	
Telephone	01242 576555

**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 365 Laser White Limited

Company Number: 05786261

on the 25 February 2019, 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.

Full Name

Steven John Goddard

Signed



Dated

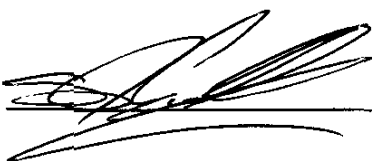
25/2/19

365 LASER WHITE LIMITED T/A BEAUTONICS - LASERWHITE
Statement Of Affairs as at 25 February 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	6,696.00	3,333.33
Estimated total assets available for preferential creditors		3,333.33

Signature




Date

25/2/19

365 LASER WHITE LIMITED T/A BEAUTONICS - LASERWHITE
Statement Of Affairs as at 25 February 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,333.33
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,333.33
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,333.33
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,333.33
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,333.33
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,333.33
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	39,626.40
Employees	2,388.37
Banks/Institutions	22,900.00
	64,914.77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(61,581.44)
Estimated deficiency/surplus as regards creditors	(61,581.44)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(61,583.44)

Signature  Date 25/2/19

Findlay James
365 LASER WHITE LIMITED T/A BEAUTONICS - LASERWHITE
B - Company Creditors

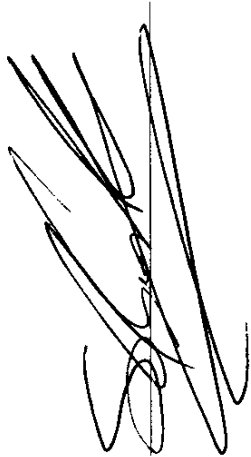
Key	Name	Address	£
CA00	Abbie Stephens	48 Carlton Avenue, Gillingham, Kent, ME7 2JX	30,000.00
CB00	Barclays Bank Plc	89-93 High Street, Rainham, Kent, ME8 7HS	2,900.00
CB01	Barclay Card	Po Box 4000, Wigston, LE18 9EN	20,000.00
CB02	Business Stream	7 Lochside View, Edinburgh, Scotland, EH12 9DH	48.08
CB03	Business Waste	Artemis House, Eboracum Way, Heworth Green, North Yorkshire, YO31 7RE	42.84
CC00	City Numbers	2665 Kings Court, The Crescent Birmingham Busine, Birmingham, B37 7YE	6.01
CD00	Dolphin	3b Hall Street, Carmarthen, SA31 1PH	15.00
CF00	First Data	Janus House, Endeavour Drive, Basildon, Essex, S14 3WF	150.00
CG00	Gins Ltd	181a Watling Street West, Towcester, Northamptonshire, NN12 6BX	500.00
CK00	Kent Messenger	Medway House Ginsbury Close, Sir Thomas Longley Road, Strood, Kent, ME2 4DU	7,500.00
CK01	Kinex	Longley House, Longley Lane, Manchester, M22 4SY	350.00
CR00	Reynolds Accountants	127-128 Windmill Street, Gravesend, Kent, DA12 1BL	1,000.00
CT00	Tamar Telecom	19 Research Way, Plymouth, PL6 8BT	14.47
13 Entries Totalling			62,526.40

Signature



Findlay James
365 LASER WHITE LIMITED T/A BEAUTONICS - LASERWHITE
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HS00	Steven Goddard	47a High Street, Rainham, Kent, ME8 7HS	Ordinary	1.00	2	0.00
1 Ordinary Entries Totalling				1.00	2	0.00



Signature