

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A20 *A8BHMHD4* 09/08/2019 #118
COMPANIES HOUSE

please

house

1 Company details

Company number 0 7 5 4 9 8 4 2

Company name in full Lesley Fox Broomhill HR Limited t/a Hype Salon

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Neil

Surname Henry

3 Liquidator's address

Building name/number 5 Tabley Court

Street Victoria Street

Post town Altrincham

County/Region Cheshire

Postcode W A 1 4 1 E Z

Country

4 Liquidator's name ①

Full forename(s) Michael

Surname Simister

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 5 Tabley Court

Street Victoria Street

Post town Altrincham

County/Region Cheshire

Postcode W A 1 4 1 E Z

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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6 Date of statement of affairs

Date

d	2	d	5	m	0	m	7	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

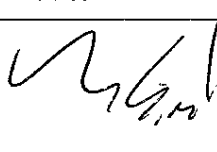
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

 NWB

X

Signature date

d	0	d	7	m	0	m	8	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

LIQ02

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 Lisa Edwards

Company name Lines Henry Limited

Address 5 Tabley Court

Victoria Street

Post town Altrincham

County/Region Cheshire

Postcode W A 1 4 1 E Z

Country

DX

Telephone 0161 929 1905

**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

Rule 6.3

Statement of Affairs

Name of company

TITLE

Lesley Fox Broomhill HR Ltd

(IN LIQUIDATION)

Enter court details

In the

Number

Note: These details must be the same as those shown at the top of the winding-up petition

Enter full name of company to which this Statement of Affairs relates

STATEMENT OF AFFAIRS OF

Lesley Fox Broomhill HR Ltd

PART A

The particulars and other information shown in this statement of affairs and any continuation sheets give a full and complete statement of the company's affairs as at

Date 25 July 2019

Enter the date (DD/MM/YYYY) of Winding-up order (or date directed by the Official Receiver)

The guidance notes below tell you how to complete this form easily and correctly.

Show the company's financial position by completing all the pages of this form, which will then be the company's statement of affairs.

PART B

STATEMENT OF TRUTH

I believe that the facts stated:

1. In this Statement of Affairs and any continuation sheets; and
2. In the declaration in Part A above are true.

Full Name LESLEY FOX WINTER

Enter your full name including title, first name, any middle names and surname.

Signed

Dated

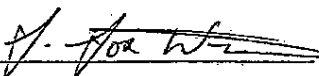
25 July 2019

Enter the date (DD/MM/YYYY) this form was completed

Lesley Fox Broomhill HR Limited t/a Hype Salon
Statement Of Affairs as at 25 July 2019

A - Summary of Assets

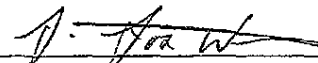
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill and Trading Name	4,000.00	4,396.00
Furniture and Equipment	3,940.00	3,054.00
Stock	500.00	550.00
Estimated total assets available for preferential creditors		8,000.00

Signature  Date 25/7/19

Lesley Fox Broomhill HR Limited t/a Hype Salon
Statement Of Affairs as at 25 July 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,000.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 8,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 8,000.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	8,000.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 8,000.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	8,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,397.67
Directors	71.00
HM Revenue & Customs - VAT	25,112.00
HM Revenue and Customs - CT	1,865.00
HM Revenue and Customs - PAYE	560.00
	<u>47,005.67</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(39,005.67)</u>
Estimated deficiency/surplus as regards creditors	<u>(39,005.67)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
Estimated total deficiency/surplus as regards members	<u><u>(39,006.67)</u></u>

Signature  Date 25/7/19

Lines Henry Limited
Lesley Fox Broomhill HR Limited t/a Hype Salon
B - Company Creditors

Key	Name	Address	£
CB00	Lesley Fox		71.00
CB01	British Gas Business	C/o Baker Tilly Creditor Services LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,967.00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1,865.00
CH03	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	25,672.00
CH04	HSBC Bank plc	Camel House, 49-53 Fargate, Sheffield, S1 2HD	30.67
CL00	Lindrick Accountancy Services Limited	205 Outgang Lane, Dinnington, Sheffield, S25 3QY	400.00
CW00	Coty UK & I Ltd	Formerly Wella (U.K.) Limited, ureka Park, Ashford, Kent, TN25 4AQ	17,000.00
7 Entries Totalling			47,005.67

Signature _____

Lines Henry Limited
Lesley Fox Broomhill HR Limited t/a Hype Salon
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature _____

Lines Henry Limited
Lesley Fox Broomhill HR Limited t/a Hype Salon
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature _____

Lines Henry Limited
Lesley Fox Broomhill HR Limited t/a Hype Salon
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Mrs Lesley Fox Winter	66 Greenhill Main Road, Sheffield, S8 7RD	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature _____