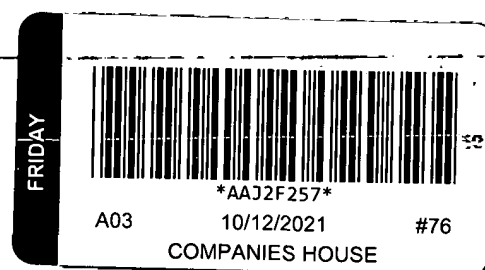


LIQ02

Notice of statement of affairs



Companies House



1	Company details		→ Filling in this form Please complete in typescript or in bold black capitals.
Company number	0 9 0 0 1 7 0 5		
Company name in full	LJ Beauty Limited		
2	Liquidator's name		
Full forename(s)	Nicholas		
Surname	Cusack		
3	Liquidator's address		
Building name/number	5th Floor		
Street	The Union Building		
Post town	51-59 Rose Lane		
County/Region	Norwich		
Postcode	N R 1 1 B Y		
Country			
4	Liquidator's name ①		
Full forename(s)	Rishi		① Other liquidator Use this section to tell us about another liquidator.
Surname	Karia		
5	Liquidator's address ②		
Building name/number	5th Floor		② Other liquidator Use this section to tell us about another liquidator.
Street	The Union Building		
Post town	51-59 Rose Lane		
County/Region	Norwich		
Postcode	N R 1 1 B Y		
Country			



LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

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

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

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



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 **Luke Carless**

Company name **Parker Andrews Limited**

Address **5th Floor**

The Union Building

Post town **51-59 Rose Lane**

County/Region **Norwich**

Postcode **N R 1 1 B Y**

Country

DX

Telephone **01603 284284**

**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

LJ Beauty Limited

Company Registered Number: 09001705

on the 25 November 2021, being a date not more than 14 days before the date of the resolution for winding up

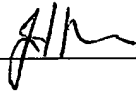
Statement of truth

I believe that the facts stated in this Statement of Affairs are true. 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

JUSTINE MCKENNA

Signed



Dated

25/11/2021

LJ Beauty Limited
Company Registered Number: 09001705
Statement Of Affairs as at 25 November 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Proceeds of Sale	3,660.00	3,660.00
Third Party Funds	1,440.00	1,440.00
Estimated total assets available for preferential creditors		5,100.00

Signature JH McNamee JH Date 25/11/2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,100.00
Liabilities	
Preferential Creditors:-	
RPO Arrears & Holiday Pay	4,332.91
	4,332.91
Estimated deficiency/surplus as regards preferential creditors	767.09
2nd Preferential Creditors:-	
HM Revenue & Customs - PAYE and VAT	30,000.00
	30,000.00
Estimated deficiency/surplus as regards 2nd preferential creditors	(29,232.91)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(29,232.91)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(29,232.91)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(29,232.91)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(29,232.91)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	1,000.00
Employees	25,186.90
Trade Creditors	2,475.96
	28,662.86
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(57,895.77)
Estimated deficiency/surplus as regards creditors	(57,895.77)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(57,995.77)

Signature  Date 25-11-2021



Parker Andrews Limited
LJ Beauty Limited
Company Registered Number: 09001705
B - Company Creditors

Key	Name	Address	£
CC00	Castle Water Ltd	1 Boat Brae, Rattray, Blairgowrie, PH10 7BH	880.36
CE00	E.ON Energy	Westwood Way, Westwood Business Park, Coventry, CV48 8LG	300.00
CH00	HM Revenue & Customs PAYE/SA (CVL/BKY/W	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	15,000.00
CH02	HM Revenue & Customs VAT (CVL/BKY/WUC)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	15,000.00
CL00	London Borough of Hillingdon Revenue & Benefi	PO Box 1120, 1 Market St, Nelson, Lancs, BB97LI	1,232.66
CM00	Justine McKenna		1,000.00
CW00	Worldpay	Collections, 3 Hardman Square, Manchester, M3 3EB	62.94
7 Entries Totalling			33,475.96

Signature

Page 1 of 3

IPS SQL Ver. 2015.09



Parker Andrews Limited
LJ Beauty Limited
Company Registered Number: 09001705
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Ms Justine McKenna		Ordinary	50.00	50	1.00	50.00
HR00	Ms Lorraine Regan		Ordinary	50.00	50	1.00	50.00
2 Ordinary Entries Totalling					100		

Signature

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