

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details
Company number	0 9 4 1 1 2 0 2
Company name in full	Anokhi Beauty Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2	Liquidator's name
Full forename(s)	Mark
Surname	Bowen

3	Liquidator's address
Building name/number	11 Roman Way Business Centre
Street	Berry Hill
Post town	Droitwich Spa
County/Region	Worcestershire
Postcode	W R 9 9 A J
Country	

4	Liquidator's name ①
Full forename(s)	
Surname	

① Other liquidator
Use this section to tell us about
another liquidator.

5	Liquidator's address ②
Building name/number	
Street	
Post town	
County/Region	
Postcode	
Country	

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

d 0 1 m 1 2 y 2 0 y 2 3

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 1 2 m 1 2 y 2 0 y 2 3

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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

Ellie McEvilly

Company name

MB Insolvency

Address

11 Roman Way Business Centre

Berry Hill

Post town

Droitwich Spa

County/Region

Worcestershire

Postcode

W R 9 9 A J

Country

DX

Telephone

01905 776771



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 the affairs of

Anokhi Beauty Limited

Company Registered Number: 09411202

on the 1 December 2023, 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

Suman Longhi

Signed

S Longhi

Dated

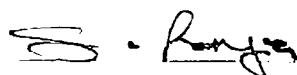
06-12-23

Anokhi Beauty Limited(Registered Number - 09411202)

Statement of Affairs as at 01 December 2023

Description	Book Value £	Estimated to Realise £
Assets		
Estimated total assets available to preferential creditors		0.00
Liabilities		
Preferential Creditors		
Employees (Count = 4)		4,464.87
		(4,464.87)
Estimated deficiency/surplus as regards preferential creditors		(4,464.87)
Secondary Preferential Creditors		
HMRC - VAT		51,262.34
		(51,262.34)
Estimated deficiency/surplus as regards secondary preferential creditors		(55,727.21)
Floating Charge Debts Pre 15 September 2003		
Debts secured by floating charges pre 15 September 2003		
Floating charge creditors pre 15 September 2003		NIL
Estimated deficiency/surplus of assets as regards floating charge holders pre 15 September 2003		(55,727.21)
PrescribedPart		NIL
Estimated total assets available to floating charge holders post 14 September 2003		(55,727.21)
Floating Charge Debts Post 14 September 2003		
Debts secured by floating charges post 14 September 2003 brought down		
Floating charge creditors post 14 September 2003		NIL
Estimated deficiency/surplus as regards floating charge holders post 14 September 2003		(55,727.21)
Estimated prescribed part of net property where applicable brought down		0.00
Deficiency/Surplus available to unsecured creditors		0.00
Shortfall to Preferential Creditors		(55,727.21)
Unsecured Creditors (excluding floating charge shortfall)		
Trade & Expense Creditors (Count = 8)	17,513.59	
Unsecured Employees (Count = 4)	11,127.99	
		(28,641.58)
Unsecured Creditors (excluding floating charge shortfall post 14		(84,368.79)

Signature



Date

06-12-23

Description	Book Value	Estimated to Realise	
	£	£	£
September 2003)			
Shortfall in respect of floating charge post 14 September 2003 brought down			NIL
Estimated deficiency/surplus as regards creditors			(84,368.79)
Issued and called up capital			NIL
Total Surplus/(Deficiency)			(84,368.79)

Signature S. Pangra

Date 06 - 12 - 23

Company Shareholders - Schedule C
Anokhi Beauty Limited (Registered Number - 09411202)

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up Per Share	Total Amt. Called Up
HL0000	Mrs Suman Longia	4 Hannah Crescent, Nottingham, NG11 7ER	Ordinary	1.0000	1.00	1.0000	1.0000
1 Ordinary entries totalling					1.00		

Signature

S. Longia

Date

6th Dec. 23

Company Creditor - Schedule B - Creditors
Anokhi Beauty Limited (Registered Number - 09411202)

Key	Name	Address	£
CB0000	Barclays Bank	Leicester, LE87 2BB	15,464.32
CD0000	Direct Line Insurance	Direct Line House, The Headrow, Leeds, Yorkshire, LS1 8HZ	190.35
CD0001	Department for Work & Pensions	Debt Centre Trafford, Debt Management (c), Mail Handling Site A, Wolverhampton, WV98 2DF	446.82
CF0000	First Data	P.O. Box 280, Lowton Way, Hellaby, Sheffield, S98 1RU	299.57
CH0001	HMRC - VAT	Enforcement & Insolvency Service (EIS), Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	51,262.34
CO0000	O2	Highdown House, Yeoman Way, Worthing, West Sussex, BN99 3HH	51.07
CP0000	Payment Sense Ltd	The Brunel Building, 2 Canalside Walk, London, W2 1DG	50.94
CT0000	Toyota Financial Services (UK) PLC	Great Burgh, Burgh Heath, Epsom, KT18 5UZ	218.69
CU0000	Utility Warehouse	508 Edgware Road, The Hyde, London, NW9 5AB	791.83
9 entries totalling			68,775.93

Signature S. Jangra Date 06-12-23

Company Creditor - Schedule B2 - Consumer Creditors

Anokhi Beauty Limited (Registered Number - 09411202)

Key	Name	Address	£
No Consumer Creditors to report			
0 entries totalling			0.00

Signature

S. Singh

Date

06-12-23