

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A22 \*A7K6JR63\*  
05/12/2018 #130  
COMPANIES HOUSE

**1** Company details

Company number 1 0 0 5 5 9 3 0

Company name in full Eleven Hair Ltd

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

**2** Liquidator's name

Full forename(s) Paul Weber ACA FCCA FABRP

Surname

**3** Liquidator's address

Building name/number Brentmead House

Street Britannia Road

Post town London

County/Region

Postcode N 1 2 9 R U

Country

**4** Liquidator's name <sup>①</sup>

Full forename(s) Martin Henry Linton FCA FABRP MIPA

Surname

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

**5** Liquidator's address <sup>②</sup>

Building name/number Brentmead House

Street Britannia Road

Post town London

County/Region

Postcode N 1 2 9 R U

Country

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

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	9	m	1	m	1	y	2	y	0	y	1	y	8
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**7** Statement of affairs

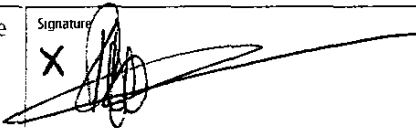
I attach:

- ☐ 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  N. K. Linton X

Signature date

d	0	d	4	m	1	m	2	y	2	y	0	y	1	y	8
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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 **Paul Weber ACA FCCA FABRP**

Company name **Leigh Adams Limited**

Address **Brentmead House**

**Britannia Road**

Post town **London**

County/Region

Postcode **N 1 2 9 R U**

Country

DX

Telephone **Tel:020-8446-6767**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

Rule 6.3

**Statement of Affairs of Eleven Hair Ltd**

Company No. **10055930**

on the 19<sup>th</sup> November 2018 being a date not more than 14 days before the date of the resolution for winding up

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**Statement of truth**

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

Full name: Gabor Toth

Signed Gabor Toth

Dated 19/11/2018

Eleven Hair Ltd  
Statement Of Affairs as at 19 November 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature Gabriel Tsh Date 19/11/2018

Eleven Hair Ltd  
Statement Of Affairs as at 19 November 2018

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
<i>Estimated prescribed part of net property where applicable (brought down)</i>	<i>NIL</i>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,788.95
Director's Current Account	17,292.00
H M Revenue & Customs - PAYE/Ni	26,000.00
H M Revenue & Customs - VAT	35,000.00
Barclays Bank Loan	19,331.25
	<b>123,412.20</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(123,412.20)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(123,412.20)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
	<b>100.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(123,512.20)</b>

Signature Gabriel Tgh Date 19/11/2018

Leigh Adams Limited  
Eleven Hair Ltd  
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	5a Marylebone High Street, Marylebone, London W1S 1LL	19,331.25
CC00	Castle Water Limited	1 Boat Brae, Raltray, Blairgowrie PH10 7BH	2,806.42
CC01	Chelmsford Industrial & Commercial Services Lt	College House, 29 Partridge Avenue, Chelmsford, Essex CM1 4JG	744.00
CG00	Mr Gabor Toth	11 Blenheim Street, London W1S 1LL	17,292.00
CH00	H M Revenue & Customs VAT	ICHU, Room BP 3202, Warkworth House, Benton Park View, Newcastle Upon Tyne NE98 1ZZ	35,000.00
CH01	H M Revenue & Customs PAYE	Castle House, 31 Lisbon Street, Leeds, West Yorkshire LS1 4SA	26,000.00
CR00	Regional Contract Services Ltd	1 Belhwin Road, London SE5 0SN	908.53
CW00	Westminster City Council	C/o Equita, 42-44 Henry Street, Northampton NN1 4BZ	21,330.00
8 Entries Totalling			123,412.20

Signature 

Leigh Adams Limited  
 Eleven Hair Ltd  
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HM00	Mr Gabor Toth	11 Blenheim Street, London W1S 1LL	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling				1.00	100		

Signature Gabor Toth