

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

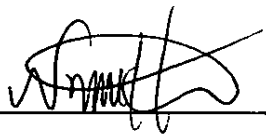
05105161

Name of Company

A & P Aesthetics Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA


the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 February 2014

Signed 

Date 24 February 2014

AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref AP31162/NK/AG/KM/LI

For Official Use	
Insolvency Section	Post Room
WEDNESDAY	
	A32JG18X
	A26 26/02/2014 #133
	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & P Aesthetics Limited

on the 24 February 2014 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 ANDREAS ANDERSSON


Signed 

Dated 24.02.14

A & P Aesthetics Limited
Statement Of Affairs as at 24 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets.		
Director's Injection	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

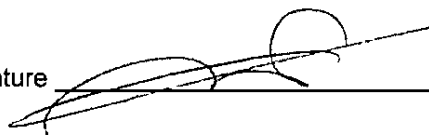
Signature  Date 24.02.14

A & P Aesthetics Limited
Statement Of Affairs as at 24 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,500 00
A Androulakakis - Directors Loan	9,800 00
Barclays Bank Plc	29 46
	<u>12,329 46</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(7,529 46)</u>
Estimated deficiency/surplus as regards creditors	<u>(7,529 46)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(7,629 46)</u></u>

Signature



Date

24 02 14

**AlexanderLawsonJacobs
A & P Aesthetics Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc (Business Insolvency)	RR Donnelly , Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	29 46
CG00	G C Forest	190 Billet Road, London, E17 5DX	2,500 00
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
RA00	Mr Andreas Androulakakis	Flat 36, Whitelands House, Cheltenham Terrace, London, SW3 4QY	9,800 00
RM00	Ms Kalliopi Makri	Flat 36, Whitelands House, Cheltenham Terrace, London, SW3 4QY	0 00
5 Entres Totalling			12,329.46

Signature



Statement Of Affairs Notes

Note 1

Mr Androulakis, one of the director's has advanced this sum in order to meet the costs of Liquidation and it is therefore included in his balance as a creditor