3/4

In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02
Notice of statement of affairs

Companies House

MONDAY

A73Z92NL
A12 16/04/2018 #239
COMPANIES HOUSE

1 Company details

Company number	0 5 7 8 8 1 8 7
Company name in full	Beauty by Honey Limited

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

2 Liquidator's name

Full forename(s)	Christopher David
Surname	Horner

3 Liquidator's address

Building name/number	Robson Scott Associates Ltd
Street	49 Duke Street Darlington
Post town	County Durham
County/Region	
Postcode	D L 3 7 S D
Country	

4 Liquidator's name ❶

Full forename(s)	
Surname	

❶ **Other liquidator**
Use this section to tell us about another liquidator.

5 Liquidator's address ❷

Building name/number	
Street	
Post town	
County/Region	
Postcode	
Country	

❷ **Other liquidator**
Use this section to tell us about another liquidator.

LIQ02
Notice of statement of affairs

6 Date of statement of affairs

Date: [d0][d3] [m0][m4] [y2][y0][y1][y8]

7 Statement of affairs

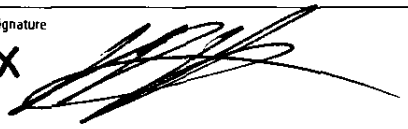
I attach:

- ☐ 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: [d1][d2] [m0][m4] [y2][y0][y1][y8]

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: Chris Horner

Company name: Robson Scott Associates Ltd

Address: Robson Scott Associates Ltd
49 Duke Street
Darlington

Post town: County Durham

County/Region:

Postcode: D L 3 7 S D

Country:

DX:

Telephone:

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

Insolvency (England and Wales) Rules 2016

R6.3

STATEMENT OF AFFAIRS

Beauty by Honey Limited
Company Number: 05788187

Statement as to affairs of Beauty by Honey Limited on the 3rd April 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 Bandana Sharma

Signed 

Dated 3rd April 2018

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Available to preferential creditors	0	0

Signature _____ Date: 3rd April 2018

A1 - SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated prescribed part of net property (to c/f)		0
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charge		0
Estimated Surplus (Deficiency) of assets after floating charges		0
Estimated prescribed part of net property (b/d)	0	
		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Banks/Institutions	(72,271)	
Employees	(31,537)	
HM Revenue and Customs	(9,461)	
Trade and Expense Creditors	(18,684)	
		(131,953)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		(131,953)
Share Capital:		
Ordinary	(1)	
		(1)
Estimated Surplus (Deficiency) as regards members		(131,954)
The total number of employees included in the above summary is 2 and the total of their claims is £31,536.66.		
The total number of consumers included in the above summary is 0 and the total of their claims is £0.00.		

NOTES:

- The Estimated Statement of Affairs, which should be read in conjunction with the attached notes, does not take into account the costs of the Insolvency process.

Signature_____ Date: 3rd April 2018

B1 COMPANY CREDITORS EXCLUDING EMPLOYEES AND CONSUMERS - BEAUTY BY HONEY LIMITED

NOTE: Includes all creditors (except employees, former employees and consumers who have paid in advance). Creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession are identified under 'Details of any security held'

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Capital On Tap	Westbourne Studios, 242 Acklam Road, London W10 5JJ	5,907.00			0.00
Companies House	PO Box 710, Late Filing Penalties, Crown Way Cardiff CF14 3UZ	750.00			0.00
Eon	Westwood Way, Westwood Business Park Coventry CV4 8LG	2,778.18			0.00
Funding Circle Recoveries Limited	3 Dorset Rise London EC4Y 8EN	57,381.06			0.00
HM Revenue and Customs	Insolvency Claims Handling Unit Room BP3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	9,460.93			0.00
Janak Radia	Four Oaks, Brookshill Harrow HA3 6RP	1.00	Fixed and Floating Charge, Fixed and Floating Charge	24/07/2013	1.00
Kiran Bhundia	50 Oakington Avenue, Hayes UB3 4AH	1.00	Fixed and Floating Charge, Fixed and Floating Charge	24/07/2013	1.00
LLoyds Bank	Recoveries & Commercial Banking, Box RCB BX1 1LT	15,000.00			0.00
London Borough of Sutton	Civic Offices, St Nicholas Way, Sutton SM1 1EA	1,719.00			0.00
Maya Amin	16 Copperfield Avenue, Hillingdon UB8 3NU	1.00	Fixed and Floating Charge	08/10/2013	1.00
Merchant Rentals Ltd	Westway Park, Galway Crescent Haydock WA11 0GR	3,732.94			0.00
Nest Pensions	Nene Hall, Lynch Wood Business Park Peterborough PE2 6FY	1.00			0.00

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
phorest	Riverbridge House, Guildford Road, Leatherhead, Surrey KT22 9AD	1,062.76			0.00
Pushpa Nandha	36 Bellvue Court, 141-149 Staines Road Hounslow TW3 3JB	1.00	Fixed and Floating Charge	08/10/2013	1.00
The National Insurance Fund	Redundancy Payments, PO Box 15424 Birmingham B16 6JJ	0.00			0.00
The Pension Protection Fund	Renaissance, 12 Dingwall Road Croydon CR0 2NA	1.00			0.00
The Pensions Regulator	Consumer Support Team, Napier House, Trafalgar Place Brighton BN1 4DW	1.00			0.00
Virgin Media	270 & 280 Bartley Way, , Bartley Wood Business Park, Hook, Hampshire RG27 9UP	2,621.07			0.00

Signature  Date: 3rd April 2018

C SHAREHOLDERS - BEAUTY BY HONEY LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Bandana Sharma	155 North Hyde Road Hyde TW8 0HE	Ordinary	1.00	2	1.00	2.00
						Total:	2.00

Signature  Date: 3rd April 2018