

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A27 *A7B5RETD*
28/07/2018 #441
COMPANIES HOUSE

1 Company details

Company number 03902882

Company name in full Mowgli London Limited
trading as Gary Ingham Hairdressing

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

2 Liquidator's name

Full forename(s) Paul

Surname Boyle

3 Liquidator's address

Building name/number 102 Sunlight House

Street Quay Street

Post town Manchester

County/Region

Postcode M33JZ

Country

4 Liquidator's name ①

Full forename(s) David

Surname Clements

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

5 Liquidator's address ②

Building name/number 102 Sunlight House

Street Quay Street

Post town Manchester

County/Region

Postcode M33JZ

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

^d1 ^d9 ^m0 ^m7 ^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

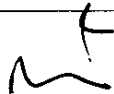
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d2 ^d6 ^m0 ^m7 ^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	Julian Moules				
Company name	Harrisons Business Recovery and Insolvency Limited				
Address	102 Sunlight House				
	Quay Street				
Post town	Manchester				
County/Region					
Postcode	M	3		3	J Z
Country					
DX					
Telephone	0161 876 4567				



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

Mowgli London Limited trading as Gary Ingham Hairdressing

on the 19 July 2018, being a date not more than 14 days before the date of the resolution for winding up

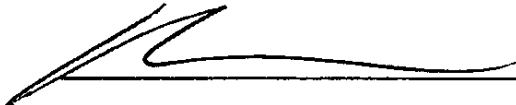
Statement of truth

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

Full Name

SEAN IAIN SPENCE

Signed



Dated

19/7/18

Statement of concurrence

Name of Company
Mowgli London Limited

Company number
03902882

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of Mowgli London Limited
("the Company") of New Burlington House
1075 Finchley Road
London
NW11 0PU

(b) Insert date statement of truth on the statement of affairs was made

made on 19 July 2018

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by Gary Ingham

Statement of Truth

(d) Insert full name and address of person making statement

I Gary Ingham of 4 Heath Passage, Hampstead, London NW3 7HB

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date the statement was made up to following which the Company entered into Creditors Voluntary Liquidation

~~OR~~

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications:~~

(e)

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date the statement was made up to following which the Company entered into Creditors Voluntary Liquidation.

Full name

GARY INGHAM

Signed

[Signature]

Dated

19/7/18

Mowgli London Limited trading as Gary Ingham Hairdressing
Statement Of Affairs as at 19 July 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:

Salon Equipment, furniture, fixture	49,072.00	500.00
Stock	7,000.00	Uncertain
Cash at Bank	NIL	NIL
Lease to Primrose Hill salon	Uncertain	Uncertain

Estimated total assets available for preferential creditors

500.00

Signature



Date

19/7/18

Mowgli London Limited trading as Gary Ingham Hairdressing
Statement Of Affairs as at 19 July 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 500.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 500.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	500.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 500.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Local Authority	3,140.47
HM Revenue & Customs - PAYE/NI	NIL
HM Revenue & Customs - VAT	NIL
Landlord	47,119.98
Gary Ingham Hairdressing Limited	667,390.74
	717,651.19
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(717,151.19)
Estimated deficiency/surplus as regards creditors	(717,151.19)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(717,151.19)

Signature



Date

19/7/18

Harrisons Business Recovery and Insolvency Limited
Mowgli London Limited trading as Gary Ingham Hairdressing
B - Company Creditors

Key	Name	Address	£
CG00	Gary Ingham Hairdressing Limited	63-67 Heath Street, Hampstead, London, NW3 6UG	667,390.74
CM00	Mrs Salma Maruf	C/O Black Graf LLP, 100 Baker Street, London, W1U 6WG	47,119.98
CW00	Westminster City Council	Business Rates, Westminster NNDR, PO Box 187, Erith, DA8 9EY	3,140.47
3 Entries Totalling			717,651.19

Signature



19/7/18

risons Business Recovery and Insolvency Limited
ngill London Limited trading as Gary Ingham Hairdressing
Shareholders

Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
Gary Ingham Hairdressing Limited	New Burlington House, 1075 Finchley Road, London, NW11 0PU	Ordinary	195,000.00	195,000	0.00	0.00
Gary Entries Totalling			195,000.00	195,000		

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 19/7/18