

LIQ02

Notice of statement of affairs



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

1 Company details

Company number	0 9 8 8 4 6 9 8
Company name in full	Odette Beauty Therapist Limited

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

2 Liquidator's name

Full forename(s)	Yiannis
Surname	Koumettou

3 Liquidator's address

Building name/number	1 Kings Avenue
Street	
Post town	London
County/Region	
Postcode	N 2 1 3 N A
Country	

4 Liquidator's name ①

Full forename(s)	Constantinos
Surname	Pedhiou

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

5 Liquidator's address ②

Building name/number	1 Kings Avenue
Street	
Post town	London
County/Region	
Postcode	N 2 1 3 N A
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	1	d	9	m	1	m	0	y	2	y	0	y	2	y	2
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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



X

Signature date

d	3	d	1	m	1	m	0	y	2	y	0	y	2	y	2
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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 Peter.Siekkeris

Company name Begbies Traynor (Central) LLP

Address 1 Kings Avenue

Post town London

County/Region

Postcode N 2 1 3 N A

Country

DX DX 36953 Winchmore Hill

Telephone 020 8370 7250

**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

Odette Beauty Therapist Limited Trading As: Gielly Green
Company Registered Number: 09884698
Statement Of Affairs as at 19 October 2022

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  _____ Date 19 October 2022

Odette Beauty Therapist Limited Trading As: Gielly Green
 Company Registered Number: 09884698
 Statement Of Affairs as at 19 October 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	6,000.00
Santander Bank	49,926.27
	55,926.27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(55,926.27)
Estimated deficiency/surplus as regards creditors	(55,926.27)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(55,927.27)

Signature  _____ Date 19 October 2022

Begbies Traynor (Central) LLP
Odette Beauty Therapist Limited Trading As: Gielly Green
Company Registered Number: 09884698
B - Company Creditors

Key	Name	Address	£
CS00	Santander	INSOLVENCY COURT ORDER & REPO Box 995, Bradford, BD1 9FS	49,926.27
1 Entries Totalling			49,926.27

Signature  _____

Begbies Traynor (Central) LLP
Odette Beauty Therapist Limited Trading As: Gielly Green
Company Registered Number: 09884698
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HQ00	Mrs Odeta Qevani	76 Clitterhouse Road, London, NW2 1DJ	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature  _____