

Statement of Affairs

Statement as to affairs of

Coco Nails Chelmsford Limited
Company Registered Number: 11787162

on the 28 November 2023, 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Tung Thanh Nguyen

Signed *Tung Thanh Nguyen*

Dated 28 November 2023

Coco Nails Chelmsford Limited
Company Registered Number: 11787162
Statement Of Affairs as at 28 November 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds Held by RG Insolvency	3,600.00	3,600.00
Estimated total assets available for preferential creditors		3,600.00

Signature Tung Thanh Nguyen Date 28 November 2023

Coco Nails Chelmsford Limited
Company Registered Number: 11787162
Statement Of Affairs as at 28 November 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,600.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,600.00
2nd Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards 2nd preferential creditors	3,600.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,600.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,600.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,600.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Former Director	26,234.00
Banks	11,345.00
	37,579.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(33,979.00)
Estimated deficiency/surplus as regards creditors	(33,979.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(34,079.00)

Signature Tung Thanh Nguyen Date 28 November 2023

RG Insolvency Limited
Coco Nails Chelmsford Limited
Company Registered Number: 11787162
B - Company Creditors

Key	Name	Address	£
CH04	Hue Nguyen	60 Corelli Road, Blackheath, SE3 8ER	26,234.00
CM00	Metro Bank	Borehamwood Shopping Park, Unit 3E, Theobald Street, Borehamwood, WD6 4PR	11,345.00
2 Entries Totalling			37,579.00

Signature Tung Thanh Nguyen

RG Insolvency Limited
Coco Nails Chelmsford Limited
Company Registered Number: 11787162
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HT00	Mr Tung Thanh Nguyen	60 Corelli Road, Blackheath, SE3 8ER	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature Tung Thanh Nguyen

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number	1	1	7	8	7	1	6	2
Company name in full	Coco Nails Chelmsford Limited							

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

2 Liquidator's name

Full forename(s)	Simon
Surname	Renshaw

3 Liquidator's address

Building name/number	Devonshire House
Street	Manor Way
Post town	Borehamwood
County/Region	Hertfordshire
Postcode	W D 6 1 Q Q
Country	

4 Liquidator's name ①

Full forename(s)	Avner
Surname	Radomsky

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

5 Liquidator's address ②

Building name/number	Devonshire House
Street	Manor Way
Post town	Borehamwood
County/Region	Hertfordshire
Postcode	W D 6 1 Q Q
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	2	d	8	m	1	m	1	y	2	y	0	y	2	y	3
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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

John Law

X

Signature date

d	0	d	1	m	1	m	2	y	2	y	0	y	2	y	3
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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 **Simon Renshaw**

Company name **RG Insolvency Limited**

Address **Devonshire House**

Manor Way

Post town **Borehamwood**

County/Region **Hertfordshire**

Postcode **WD6 1QQ**

Country

DX **info@rginsolvency.com**

Telephone **0203 6037871**

**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