

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02158447

Name of Company

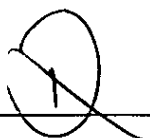
Hip Menswear Limited t/a Hip Menswear & Hip Clothing

I / We
Gemma Louise Roberts
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Fiona Grant
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 April 2013

Signed



Date 25 April 2013

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref HIPM01C/GLR/FG/SM

For Official Use

Insolvency Section

Post Room

THURSDAY



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02/05/2013

#152

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hip Menswear Limited t/a Hip Menswear & Hip Clothing

on the 25 April 2013 the date of the resolution for winding up

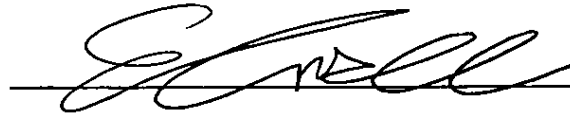
Statement of truth

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

Full Name

KERENTON CAMERON

Signed



Dated

25/4/2013

Hip Menswear Limited t/a Hip Menswear & Hip Clothing
Statement Of Affairs as at 25 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets.		
Fixtures, Fittings & Equipment	2,714 00	2,000 00
Residual Stock	5,000 00	5,000 00
Stock	6,000 00	6,000 00
Book Debt - Asset Sale	12,000 00	9,000 00
Estimated total assets available for preferential creditors		22,000 00

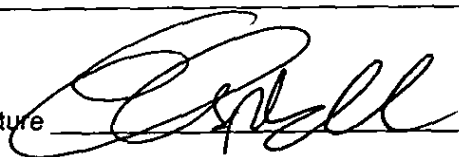
Signature  Date 25/4/2013

Hip Menswear Limited t/a Hip Menswear & Hip Clothing
Statement Of Affairs as at 25 April 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		22,000.00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	104 62	104 62
Estimated deficiency/surplus as regards preferential creditors		21,895 38
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		21,895 38
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		21,895 38
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		21,895 38
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		21,895 38
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	170,510 96	
Dept of Employment	25,131 45	
Directors Loans	49,511 00	
Barclays Bank Plc	6,663 27	
HM Revenue and Customs - VAT	17,325 76	
HM Revenue and Customs - PAYE	16,000 00	
HM Revenue and Customs - Corporation Tax	5,473 43	
		290,615 87
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(268,720 49)
Estimated deficiency/surplus as regards creditors		(268,720 49)
Issued and called up capital		
Ordinary Shareholders	50 00	50 00
Estimated total deficiency/surplus as regards members		(268,770 49)

Signature



Date

25/4/2013

Wilson Field Limited
Hip Menswear Limited t/a Hip Menswear & Hip Clothing
B - Company Creditors

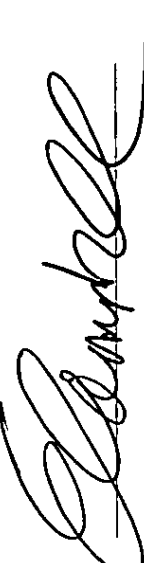
Key	Name	Address	£
C800	80's Casuals	33 Asser Road, Liverpool, L11 8NJ	3,500 00
CA00	ADT Fire & Security Plc	PO box 352, Manchester, M16 9XY	40 80
CA02	American Express	Merchant Risk, UMC 52-01-010, Brighton, BN88 1AH	93 12
CA03	Andersons SRI	VJA Brennero, 8/A-43122, Palma	1,218 00
CA04	Mr Umberto Annecchini	DIRECTORS LOAN ACCOUNT	33,574 00
CB00	BT Plc	BT Telephone Payment Centre, Durham, DH98 1BT	154 29
CB01	Barclays Bank plc	Leicester, LE87 2BB	3,721 05
CB02	Barclays Bank plc	Leicester, LE87 2BB	0 00
CB03	Ben Sherman Group Limited	Portadown Road, Lurgan, Co Armagh, N Ireland, BT66 8RE	64,999 37
CB04	Barclaycard Merchant Services	Dept CSD, Northampton, NN4 7SG	92 96
CB05	Barclaycard	1234 Pavilion Drive, Northampton, NN4 7SG	20 88
CC00	City & Suburban	C/O Hannah Charles Limited, Caroline House, 12 Sheepscar Street South, Leeds, LS7 1EF	5,805 37
CC01	Capita Symonds Limited	4th floor, 125 Shaftesbury Avenue, London, WC2H 8AD	5,400 00
CC02	CJR Joinery	Chris Richardson, 26 Speedwell Glade, Harrogate, North Yorkshire, HG3 2HE	146 00
CC04	Co-Operative Insurance Society Limited	C/O AXA REIM Limited, 8th Floor, 155 Bishopgate, London, EC2M 3XJ	20,000 00
CC05	Mr Everton Richard Campbell	DIRECTORS LOAN ACCOUNT	15,937 00
CC06	Calabrese	Via G Porzio, 15 Bis, 80143 Napoli, Italy	1,113 00
CF00	Forge Recycling	Wharfedale Business Centre, Ilkley Road, Otley, West Yorkshire, LS21 3JP	60 00
CG00	Gant UK Limited	Coltman Warner Cranston LLP, Unit 3 The Innovation Village, Coventry University Technology Park, Cheetah Road, Coventry, CV1 2TL	1,332 05
CH00	H M Revenue & Customs	Debt Management & Banking, J Glancy, Queens Moat House, St Edwards Way, Romford, Essex, RM1 4DD	17,325 76
CH01	H M Revenue & Customs	C/O Commercial Collection Services, 797 London Road, Thornton Heath, Surrey, CR7 6YV	5,473 43
CH03	Penfield Inc Limited	C/O HSBC Invoice Finance (UK) Limited, 21 Farncombe Rd, Worthing, BN11 2BW	7,000 00
CH04	H M Revenue & Customs	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	16,000 00
CJ00	James Cargo Services Limited	9 Galleymead Road, Colnbrook, Slough, Berks, SL3 0EN	685 21
CL00	Lambert Smith Hampton	PO Box 243, Nottingham, NG1 7DT	536 11



Signature

Wilson Field Limited
Hip Menswear Limited t/a Hip Menswear & Hip Clothing
B - Company Creditors

Key	Name	Address	£
CL01	Leeds City Council	PO Box 60, Leeds, LS2 8JR	13,764 00
CL02	Lead Distribution	A33 Arena Business Centre, Holy Rood Close, Poole Dorset, BH17 7FJ	5,500 00
CL03	Levis	c/o Jessica Gianoncelli, Olympic Stadion 33, 1076 DE Amsterdam, THE NETHERLANDS	943 00
CM00	Metropol Aps	C/o Euler Hermes, 1 Canada Square, London, E14 5DX	760 77
CM01	Columbia Sportswear Europe	Esp Europeen de L'Enterprise-, 5 Rue de la Haye, BP 30004, Schiltigheim - 67013, Strasbourg Cedex, France	563 00
CM02	Maceo	Capital 235 456, April77 & April77 Records, 58 Rue Charlot, 75003 Paris, France	1,714 20
CN00	New Beach Retail Limited	C/O RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	2,942 22
CN01	NN 07	Snoregade 22, 2nd fl, DK-2300, Copenhagen S	2,099 41
CO00	Opus Energy	Royal Pavillion, 2 Summerhouse Road, Moulton Park, Northampton, NN3 6BJ	131 10
CP00	Premier Business Services	York House, Cottingley Business Park, Bradford, BD16 1PE	360 00
CR01	Red Wing Shoe Company Inc	314 Main Street, Red Wing, MN55066, USA	4,933 50
CS00	Scottish Power	Cathcart Business Park, Spean Street, Glasgow, G44 4BE	132 77
CS01	Safestore	Baker House, Bridge Street, Leeds, LS2 7QZ	362 88
CS02	Stride Rite Europe BV	C/o Atradius Collections Limited, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	1,772 68
CS03	The Hannah Charles Jewellery (Leeds) Ltd Trust	C/O Hannah Charles Ltd, Caroline House, 12 Sheepscar Steert South, Leeds, LS7 1EF	11,440 45
CT00	TNT Express	PO Box 186, Ramsbottom, Bury, Lancashire, BL10 9GR	1,742 44
CT01	R E Trickers Limited	56-60 St Michaels Road, Northampton, NN1 3JX	1,000 00
CT02	The Redundancy Payments Office		25,236 07
CW00	M Widdup & Sons Limited	Tunwell Mills, Victoria Road, Eccleshill, Bradford, West Yorkshire, BD2 2HG	14 98
CW01	Watson Buckle LLP	York House, Cottingley Business Park, Bradford, West Yorkshire, BD16 1PE	676 34
CW02	Wolsey Limited	2 New Star Road, Leicester, LE4 9JD	1,418 10
CW03	W P Lavon in Corso Srl		7,953 00
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	31 18
CY01	French Connection	YMC Limited, Unit B Dolphin Way, Purfleet, Essex, RM19 1NZ	1,000 00
EA00	Mr Liam Paul Alvy	1 Avenue Fontenay, Skippingdale, Scunthorpe, North Lincolnshire, DN15 8EN	0 00
EA01	Mr Umberto Anneschini	4 Oak Barn Cottage, Manor Farm, Main Street, Beadsworth, West Yorkshire, WF9 1AJ	0 00
EC00	Mr Jonathan Paul Creaser	11 Gladstone Street, Farsley, Leeds, West Yorkshire, LS29 5HZ	0 00
EJ00	Mr Robin David Jefferies	Carlton House, Woodhead Road, Wortley, Sheffield, South Yorkshire, S35 7DA	0 00

Signature 

Wilson Field Limited
Hip Menswear Limited t/a Hip Menswear & Hip Clothing
B - Company Creditors

Key	Name	Address	£
RC00	Mr Everton Campbell	2 Rockwood Crescent, Calverley, Pudsey, LS28 5AE	0 00
54 Entries Totalling			290,720 49

