

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

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

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

03235865

**Name of Company**

Stage One Clothing (Wolverhampton) Limited

**I / We**

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 19 March 2014

Signed


*G D Sharma*

Date

19 March 2014

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref. S804/GDS/HG

FRIDAY		
	*A343SNE8*	
	A03	#167
	21/03/2014	
COMPANIES HOUSE		

## Statement of Affairs

Statement as to affairs of

Stage One Clothing (Wolverhampton) Limited

on the 19 March 2014 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

HARWANT SINGH KANER.

Signed



Dated

19. 3. 14

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Stage One Clothing (Wolverhampton) Limited  
Statement Of Affairs as at 19 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

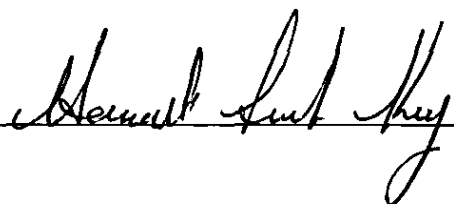
Assets subject to floating charge.

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

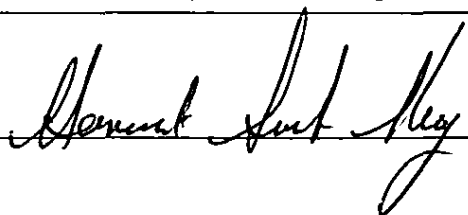
19.3.14.

Stage One Clothing (Wolverhampton) Limited  
Statement Of Affairs as at 19 March 2014

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	348,753 10
Employees	Uncertain
Director	110,000 00
The Royal Bank of Scotland	311 22
HM Revenue & Customs - VAT	16,989 00
HM Revenue & Customs - PAYE/NIC	682 30
	<b>476,735 62</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(476,735 62)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(476,735 62)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(476,737 62)</b>

Signature



Date

19. 3.14.

**Sharma & Co.**  
**Stage One Clothing (Wolverhampton) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CG00	Gobind & Co Ltd	Gobind House, 16 Navigation Street, Leicester, LE1 3WN	46,408 88
CG01	Gobind Import & Export Limited	Gobind House, 16 Navigation Street, Leicester, LE1 3WN	73,553 64
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	16,989 00
CH03	HM Revenue & Customs	Debt Management & Banking, DMB 340, BX5 5AB	682 30
CJ00	J Stimler Limited	Martin House, Downs Road, London, E5 8QJ	228,790 58
CK00	Mr HS Kang	1 Lansdowne Road, Wolverhampton, WV1 4AL	110,000 00
CT00	The Royal Bank of Scotland	RBS Mentor, 250 St Vincent Street, Glasgow, G2 5SH	311 22
<b>7 Entries Totalling</b>			<b>476,735.62</b>

Signature