

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

For Official Use

To the Registrar of Companies

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Company Number

03794521

Name of Company

Shirts Plus Limited

I / We
 Philip John Gorman
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 18 July 2013

Signed

Date 18 July 2013

Hazlewoods LLP
 Windsor House
 Barnett Way
 Barnwood
 Gloucester
 GL4 3RT

Ref 1098/PJG/PRJF/NTS

FRIDAY	
A25	A2DFR5EH*
26/07/2013	
COMPANIES HOUSE #60	

FOR INTERNAL PURPOSES ONLY

Form 4.19

Shirts Plus Limited

Calculation Not Relevant No floating charge or date prior to implementation date

17 July 2013

Statement of Affairs**Statement as to affairs of****Shirts Plus Limited**

on the 18 July 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

ALAN BLUMENTHAL

Signed



Dated

18/07/13

Shirts Plus Limited
Statement Of Affairs as at 18 July 2013.

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash held by accountants	3,000.00	3,000.00
Estimated total assets available for preferential creditors		3,000.00

Signature 

Date 18/07/13

**Shirts Plus Limited
Statement Of Affairs as at 18 July 2013**

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors:-	NIL
Estimated deficiency/surplus as regards preferential creditors	3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,000.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	3,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	800.00
Directors loan	6,132 00
HM Revenue & Customs	79,111.00
	86,043 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(83,043 00)
Estimated deficiency/surplus as regards creditors	(83,043 00)
Issued and called up capital	
Ordinary share capital	2.00
	2 00
Estimated total deficiency/surplus as regards members	(83,045 00)

Signature

Date 18/07/13

Hazlewoods LLP
Shirts Plus Limited
B - Company Creditors

Key	Name	Address	£
CB00	Mr A Blumenthal	26-36 Frankfort Street, Birmingham, West Midlands, B19 2YH	6,132.00
CC00	Companies House Collections	Companies House, Crown Way, Cardiff, CF14 3UZ	750.00
CC01	Chantrey Vellacott DFK LLP	Cheviot House, 53 Sheep Street, Northampton, NN1 1NE	50.00
CCCS	Commercial Collection Services	797 London Road, Thornton Heath, Surrey, CR7 6YY	0.00
CH00	HM Revenue & Customs VAT	Insolvency Team, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	7,570.00
CH01	HM Revenue & Customs - VAT group	Insolvency Team, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	66,557.00
CINL	HM Revenue & Customs PAYE & NI	Insolvency Team, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,984.00
CL00	Lewis Debt Services Ltd	70 Buchanan Street, Glasgow, G1 3JF	0.00
8 Entries Totalling			86,043.00

**Hazlewoods LLP
Shirts Plus Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA01	Mr A Blumenthal		0	2	0	2
1 Entries Totalling						2

Signature 

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