

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

04244941

(a) Insert full name of company

Name of Company
(a) 10,000 Men Limited

(b) Insert full name and addresses

I/We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 27 March 2013

Signed 

Date 27 March 2013

Presenter's name, address and reference (if any)

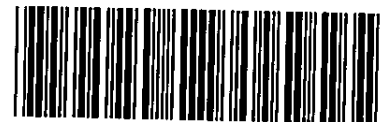
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A25GM200

A06

02/04/2013

#93

COMPANIES HOUSE

Statement of Affairs

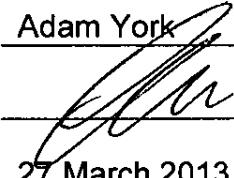
Statement as to affairs of **10,000 Men Limited T/A Horse Wear House**

on the 27 March 2013 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

Full Name Adam York

Signed 

Dated 27 March 2013

Signature 

Date 27/03/2013

10,000 Men Limited T/A Horse Wear House

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets:

Motor Vehicle	1,200	600
Book Debts	317	118
Cash In Hand	2,244	2,244
Stock In Trade	18,900	5,800
Goodwill, Intellectual Property Rights & Trading Name	6,000	7,200

Estimated total assets available for preferential creditors

15,962

Signature



Date 27/03/2013

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		15,962
Preferential creditors:		
Employees' Claims	1,096	
Total Preferential Claim		<u>1,096</u>
Estimated surplus as regards preferential creditors		14,866
Debts secured by floating charges		
		<u>0</u>
Estimated surplus of assets after floating charges		14,866
		<u>14,866</u>
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	22,919	
PAYE/NIC	3,589	
Trade Creditor	25,201	
		<u>(51,709)</u>
Estimated (deficiency) as regards non-preferential creditors	£	(36,842)
Issued and called up capital		
Ordinary	1	(1)
Estimated total (deficiency) as regards members		(36,843)

Signature



Date 27/03/2013

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Agnhealth NI Limited	9 Silverwood Industrial Area, Silverwood Road, LURGAN, Northern Ireland	£538 73			0
Battle, Hayward & Bower Limited	Grofton Drive, Allenby Road Industrial Estate, LINCOLN, LN3 4NP	£3,151 28			0
Elite Cleaning & Aftercare Services	Unit 2D, Thornhill Industrial Estate, Hope Street, ROTHERHAM, S60 1LH	£106 44			0
Faulks & Cox Limited	21 Moat Way, Barwell, LEICESTER, LE9 8EY	£149 53			0
Finest Brands International Limited	FBI House, Low Fields Way, LEEDS, LS12 6HQ	£9,895 79			0
G & MJ Crouch & Son Limited	Kibworth Service Station, Harborough Road, KIBWORTH, Leicestershire, LE8 0RB	£809 83			0
Genesis Reflective Ropes Limited	25 Smugglers Lane South, Highcliffe on Sea, CHRISTCHURCH, BH23 4NG	£180 00			0
Grays of Shenstone Limited	Grayson House, Lynn Lane, SHENSTONE, Staffordshire, WS14 0DU	£546 50			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£3,588 69			0
Hilka Tools (UK) Limited	1 Roebuck Place, Roebuck Road, CHESSINGTON, Surrey, KT9 1EU	£142 66			0

Signature

Date 27/03/2013

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COMPANY CREDITORS

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Huckleby Associates	20 Bertie Ward Way, Rush's Green Industrial Estate, DEREHAM, Norfolk, NR19 1TE	£166 00			0
ISE Fine Products & Services Limited	The Gerald Lloyd Building, 16 Orlingbury Road, LITTLE HARROWDEN, Northamptonshire, NN9 5BH	£100 80			0
Matchmakers International Limited	Park View Malls, Wibsey Park Avenue, Wibsey, BRADFORD, BD6 3SR	£2,085 61			0
Shires Equestrian	15 Southern Avenue, LEOMINSTER, Herefordshire, HR6 0QF	£6,568 92			0
Stockshop (L E) Limited	Lodge Trading Estate, Broadclyst, EXETER, Devon, EX5 3BS	£213 80			0
Translink Express Logistics Limited	Unit E Fosse Way Industrial Estate, Mortimer Road, NARBOROUGH, Leicestershire, LE19 2GA	£8 99			0
Westgate EFi Limited	The Street, Newchurch, ROMNEY MARSH, Kent, TN29 0DZ	£19 38			0
Woofwear Limited	Atheneum House, Camminnow Road, BODMIN, Cornwall, PL31 1EP	£516 77			0

Signature 

Date 27/03/2013

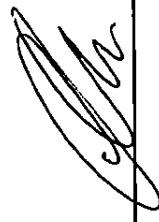
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COMPANY CREDITORS

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Downs, Ms Lucy	-	£382 80			
Frakes, Ms Marie	-	£2,092 32			
Lewis, Ms Elizabeth	-	£2,759 13			
York, Mr Adam	-	£7,362 89			
York, Mr Chris	-	£10,328 80			
York, Ms Geraldine	-	£1,088 53			

Totals		£52,804 19			0
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Signature 

Date 27/03/2013

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Adam York	1 Lodge Road, Fleckney, Leicestershire, LE8 8BX	Ordinary	1	£1 00

Signature 

Date 27/03/2013