

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

To the Registrar of Companies

 For official use

Company Number

04369067

Name of Company

(a) Insert full name of
company

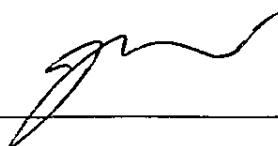
(a) NVHJ Clothing Limited

(b) Insert full name(s)
and address(es)

I J N Bleazard
 XL Business Solutions Limited
 Premier House
 Bradford Road
 Cleckheaton
 BD19 3TT

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
 (c) 19 January 2015

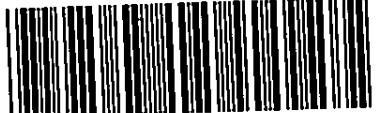
Signed



Date

19/1/15

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

For Official Use	
SATURDAY	
A20	*A3ZQFNDT*
24/01/2015	
COMPANIES HOUSE #85	

Statement of affairs

Name of Company	Company number
NVHJ Clothing Limited	04369067

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) NVHJ Clothing Limited, c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 19 January 2015, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 19 January 2015 the date that the company entered Liquidation

Full name CARLYLE STEEN MORGAN

Signed CSMw

Dated 19/1/15

**NVHJ Clothing Limited
Statement Of Affairs as at 19 January 2015**

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Fixtures & Fittings	3,712 00	
Furniture & Equipment	2,000 00	500 00
Estimated total assets available for preferential creditors		500 00

Signature John W. G. Date 1911.1.3

NVHJ Clothing Limited
Statement Of Affairs as at 19 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	500 00
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	5,000 00
Customs & Excise	10,000 00
	15,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(14,500 00)
Estimated deficiency/surplus as regards creditors	(14,500 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(14,502 00)

Signature Ed Mwge Date 19/1/15

XL Business Solutions Ltd
NVHJ Clothing Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	10,000.00
CM00	C Morgan	Croughton House, Croughton, Chester	5,000.00
2	Entries Totalling		15,000.00

Signature John McCullagh 19/1/15