

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**

For official use


To the Registrar of Companies

Company Number

04369067

Name of Company

(a) Insert full name of  
company

(a) NVHJ Clothing Limited

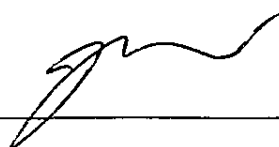
(b) Insert full name(s)  
and address(es)

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



\*A3ZQFNDT\*

A20

24/01/2015

#85

COMPANIES HOUSE

### Statement of affairs

Name of Company NVHJ Clothing Limited	Company number 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 CSMng.

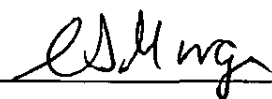
Dated 19 1.1 15

NVHJ Clothing Limited  
Statement Of Affairs as at 19 January 2015

A - Summary of Assets

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

Signature



Date

19/1/15

NVHJ Clothing Limited  
Statement Of Affairs as at 19 January 2015

A1 - Summary of Liabilities

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

Signature ES Murgu 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 Edling 19/1/15