

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

04790058

(a) Insert full name of company

Name of Company

(a) **MARTIN FASHIONS LIMITED**

(b) Insert full name and addresses

**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **7th November 2013**

Signed

Date **8th November 2013**

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

**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

SATURDAY



A2KSF4IW

A08

09/11/2013

#198

COMPANIES HOUSE

Statement of Affairs

MARTIN FASHIONS LIMITED

Statement as to affairs of Martin Fashions Limited

on the 7th November 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 Martin Gilchrist

Signed 

Dated 7th November 2013

Martin Fashions Limited

A – Summary of Assets

Assets:

Book Value	Estimated to Realise
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Equipment, Fixtures and Fittings

2,930

600

**Estimated Total Assets available for Unsecured Non-
Preferential Creditors**

600

SIGNATURE

M J Gelchert

DATE 7TH NOVEMBER 2013

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

600

Unsecured Non-Preferential Claims

Accountants	500
Bank	2
Loan	426
PAYE/NIC	2,000
VAT	<u>47,005</u>

(49,933)

Estimated Surplus/Deficiency as regards Creditors

£

(49,333)

Issued and called up capital

Ordinary	<u>1</u>
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(1)

ESTIMATED TOTAL DEFICIENCY

£

(49,334)

SIGNATURE

M J Goldhorn

DATE 7TH NOVEMBER 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 £
Abacus Partners (Ldn) LLP	Unit A Abbots Wharf, 93 Stainsby Road, London, E14 6JL	£500 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£47,005 00			0
HM Revenue & Customs	ICHU Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£2,000 00			0
Martin Gilchrist	8 Wainfleet Avenue, Romford, Essex, RM5 3BX	£426 00			0
National Westminster Bank plc	50 Ilford Hill, Ilford, Essex, IG11 2AT	£2 00			0
TOTALS		£49,933 00			0

SIGNATURE M J Gilchrist

DATE 7TH NOVEMBER 2013

C

COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Martin Gilchrist	8 Wainfleet Avenue, Romford, Essex, RM5 3BZ	Ordinary	1	£1 00

SIGNATURE



DATE 7TH NOVEMBER 2013