

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

To the Registrar of Companies

For Official Use

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Company Number

05065419

Name of Company

J MENSWEAR LIMITED

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 June 2012

Signed



Date

01 June 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref J0020/LB/TC/jf/DMC

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Statement of Affairs

Statement as to affairs of

J MENSWEAR LIMITED

on the 1 June 2012 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

DEMETRIOS IOANNIDIS

Signed

D Ioannidis

Dated

1/6/12

J MENSWEAR LIMITED
Statement Of Affairs as at 1 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Tangible Assets	204 00	NIL
Book Debts	4,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature

D Ioannu -

Date

1/6/12

J MENSWEAR LIMITED
Statement Of Affairs as at 1 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	5,285 27
Demetrakis Ioannou - Director's Loan	9,000 00
HM Revenue & Customs - VAT	9,979 05
	24,264 32
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(24,264 32)
Estimated deficiency/surplus as regards creditors	(24,264 32)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	(24,266 32)

Signature Ioannou Date 1/6/12

CMB Partners LLP
J. MENSWEAR LIMITED
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	British Gas Business, PO Box 7687, Leicester, LE19 1ZT	3,970 34
CE00	Eleftheriou & Co	133 Chase Side, Southgate, London, N14 5HD	500 00
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	9,979 05
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CI00	Mr Demetris Ioannou - Director's Loan	11 Hamilton Close, Cockfosters, Barnet, EN4 9HF	9,000 00
CP00	PPL	1 Upper James Street, London, W1F 9DE	300 00
CS00	Southern Electric	Inverlamb House, 200 Dunkeld Road, Perth, PH1 3AQ	514 93
RI00	Mr Demetris Ioannou	11 Hamilton Close, Cockfosters, Barnet, EN4 9HF	0 00
9 Entries Totalling			24,264 32

Signature DI Ioannou 1/6/12

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J. MENSWEAR LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HI00	Mr Demetrakis Ioannou	11 Hamilton Close, Cockfosters, Barnet, EN4 9HF	0	1	0	1
HI01	Mrs Karen Ioannides	11 Hamilton Close, Cockfosters, Barnet, EN4 9HF	0	1	0	1
2 Entries Totalling						2

Signature

 16/12