

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

05065419

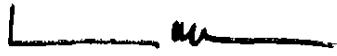
Name of Company

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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COMPANIES HOUSE	

## Statement of Affairs

Statement as to affairs of

J MENSWEAR LIMITED

on the 1 June 2012 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

D G MESTRAKIS Ioannis

Signed

Ioannis

Dated

1/6/12

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J MENSWEAR LIMITED  
Statement Of Affairs as at 1 June 2012

A - Summary of Assets

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

Signature D. Joanne Date 1/6/12

J MENSWEAR LIMITED  
Statement Of Affairs as at 1 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(24,264 32)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(24,264 32)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>2 00</b>
	<b>(24,266 32)</b>

Signature D Ioannou Date 16/12

**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
C100	Mr Demetrakis 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	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ	514 93
RI00	Mr Demetrakis Ioannou	11 Hamilton Close, Cockfosters, Barnet, EN4 9HF	0 00
<b>9 Entries Totalling</b>			<b>24,264 32</b>

**9 Entries Totalling**

**24,264 32**

Signature DT

16/12

Page 1 of 1

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**CMB Partners LLP**  
**J. MENSWEAR LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HI00	Mr Demetrikis 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
<b>2 Entries Totalling</b>						<b>2</b>

W. T. Ioannides

Signature

Page 1 of 1