

Rule 4.34-CVL

The Insolvency Act 1986

**Statement of Company's  
Affairs**  
**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

**S.95/99****For official use**

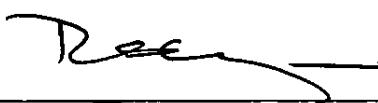
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**To the Registrar of Companies****Company Number****05066028****Name of Company****(a) Insert full  
name of Company****(a) MONTGOMERY CLOTHING COMPANY LIMITED****(b) Insert full  
name(s) and  
address(es)**

**I, (b)** Raymond Stuart Claughton  
3 Merchant's Quay  
Ashley Lane  
Shipley BD17 7DB

**(c) Insert date** the liquidator of the above named company attach a statement of the company's affairs as at **(c) 28<sup>th</sup> May 2015**

Signed


Date 28<sup>th</sup> May 2015**For Official Use**Presenter's name,  
address and reference  
(if any)

**Rushtons Insolvency  
Limited  
3 Merchant's Quay  
Ashley Lane  
Shipley  
BD17 7DB**

**RSC/RJ/LB**

Liquidation Section	Post Room
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SATURDAY



\*A48J7008\*

A30

30/05/2015  
COMPANIES HOUSE

#142

## Statement of Affairs

(TITLE)

Statement as to affairs of **Montgomery Clothing Company Limited**  
on the 28<sup>th</sup> May 2015 being a date not more than 14 days before 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: Lee Brendan Dawson**

Signed



**Dated: 28<sup>th</sup> May 2015**

**A – Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets specifically pledged:-</b>		
Nil	--	--
<b>Assets not specifically pledged:-</b>		
Plant, Equipment, Fixtures & Fittings & Stock	13,537	3,000
Landlord's Bond	3,020	--
<b>Estimated total assets available for preferential Creditors</b>	<b>16,557</b>	<b>3,000</b>

**Signature:****Date: 28<sup>th</sup> May 2015**

## **A1 – Summary of Liabilities**

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**Signature**

Date 28<sup>th</sup> May 2015

## COMPANY CREDITORS

**NOTE** You must identify 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 and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
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**B1**

### PREFERENTIAL

1) Redundancy Payments Office Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	5,576	Nil
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### NON-PREFERENTIAL

1) Lee Brendan Dawson 89 St Michaels Road Aldershot Hampshire GU12 4JJ	1,422	Nil
2) Fed Ex UK Limited Parkhouse Industrial Estate Newcastle-Under-Lyne Staffordshire ST5 7RB	82	Nil
3) HM Revenue & Customs Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	5,526	Nil
4) Stephen William Hodges Rosedale Cottage Newton-le-Willows Bedale North Yorkshire DL8 1SG	4,033	Nil

**Signature:**

**Date: 28<sup>th</sup> May 2015**

## COMPANY CREDITORS

**NOTE** You must identify 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 and Address	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security
<b>B2</b>				
5) Leeds City Council Civic Hall Leeds LS1 1UR	775	Nil		
6) National Westminster Bank 250 St Vincents Street Glasgow G2 5SH	1,782	Nil		
7) Redundancy Payments Office Cobalt Square 83-85 Hagley Road Birmingham B16 8QG	10,553	Nil		
8) Samuel Brothers (St Pauls) Limited The RLC Dettingen House Princess Royal Barracks Deepcut Camberley GU16 6RW	328	Nil		
9) Stabler International Limited Clarence House Cross Green Spur Leeds LS9 0FG	886	Nil		
10) Towergate Insurance Towergate House Eclipse Park Sittingbourne Road Maidstone Kent ME14 3EN	152	Nil		
	25,539			

Signature:

Date: 28<sup>th</sup> May 2015