

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

Company Number

05672569

Name of Company

Burrell Knitwear Limited

I / We
Mark Grahame Tailby
39 Castle Street
Leicester
LE1 5WN

Neil Richard Gibson
CBA
39 Castle Street
Leicester
LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 February 2009

Signed

Date 12 February 2009

CBA
39 Castle Street
Leicester
LE1 5WN

For Official Use

Insolvency Section

Post Room

WEDNESDAY



AXDU17H3

A22

18/02/2009

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COMPANIES HOUSE

Ref: 001446/MGT/NRG/JAR

Statement of Affairs


Statement as to affairs of

Burrell Knitwear Limited

on the 12 February 2009 the date of the resolution for winding up

AFFIDAVIT

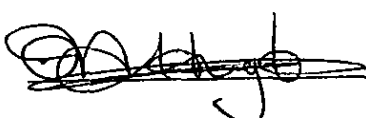
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

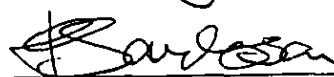
 I Ian Anthony Hughes^h of 25 North Avenue, Leicester, LE2 1TL

Make oath and say that the several pages exhibited hereto and marked A are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 12 February 2009 the date of the resolution for winding up and that the said company carried on business as Wholesale of Textiles

Sworn/affirmed at 6 Perceps Lane, Leicester LE1 5PS

Date 12th February 2009

Signatures 

Before Me 

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

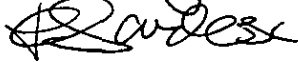
BURRELL KNITWEAR LIMITED

This is exhibit marked " A " as referred to in the Affidavit of Ian Anthony Hughes dated 12 February 2009.

Signed



Before Me



Date 12th February 2009
(Solicitor)

WILSON BROWNE
Incorporating
POLYOAK & CO
Solicitors
100 Lock Lane
LE1 5PS
0115 951 7181

Burrell Knitwear Limited
Statement Of Affairs as at 12 February 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Equipment	2,410.00	NIL
Book Debts	334,204.69	21,419.49
Cash at Bank	19,721.96	19,721.96
Estimated total assets available for preferential creditors		41,141.45

Signature _____ Date _____

Burrell Knitwear Limited
Statement Of Affairs as at 12 February 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		41,141.45
Liabilities		
Preferential Creditors:-		
Department of Employment	7,392.00	7,392.00
Estimated deficiency/surplus as regards preferential creditors		33,749.45
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		33,749.45
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		33,749.45
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		33,749.45
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	NIL	
Trade & Expense Creditors	464,810.97	
Department of Employment	5,445.00	
Directors	30,246.20	
HM Revenue & Customs - PAYE	2,772.29	
		503,274.46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(469,525.01)
Estimated deficiency/surplus as regards creditors		(469,525.01)
Issued and called up capital		
Ordinary Shareholders	2,000.00	2,000.00
Estimated total deficiency/surplus as regards members		(471,525.01)

Signature _____ Date _____

Burrell Knitwear Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT - Corporate Billing	Alexander Bain House, 15 York Street, Glasgow, Lanarkshire, G2 8LA	488.73
CC00	Charles Kendall Freight Limited	Spur Road, Feltham, Middlesex, TW14 0SL	1,069.74
CE01	Employment Department	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	12,837.00
CH00	Harvard Sweater Industry	Tongi Ashulia, DEPZ Road, Jamgoa, Savar, Dhaka, Bangladesh	93,647.86
CH01	HM Revenue & Customs	Leics & Northants Area, Saxon House, 1 Causeway Lane, Leicester, LE1 4AA	2,772.29
CK00	Kimberley Distribution Limited	Unit 4, Wanlip Road, Syston, Leicester, LE7 1PD	54.17
CL00	Labib Fashions Limited	South Panishial, Kashimpur, Gazipur, Bangladesh	60,902.93
CM00	Matrix Sweaters Limited	Chaldana, National University, Gazipur, Bangladesh	160,036.12
CN00	Navana Textiles Limited	Plot 135, Kalma 1, Savar 1341, Dhaka, Bangladesh, 1319	75,000.00
CS00	Starlight Sweaters Limited	Bada Kalmasher, K.B. Bazar, Gazipur, Bangladesh	7,336.09
CT00	Trevor Bent	The Courtyard, c/o The Old Chapel, Burton Overy, Leicester, LE8 9DL	6,593.08
CT01	TNT. UK Limited	P.O. Box 186, Ramsbottom, Bury, Lancashire, BL10 9GR	472.11
CU00	UTL Worldwide (UK) Limited	Hyperion Way, Rose Kiln Lane, Reading, Berkshire, RG2 0JS	59,000.00
CV00	Viking Direct	Toiwell Road, Leicester, LE4 1BR	210.14
RC00	Andrew Chawner	20 Central Avenue, Stoneygate, Leicester, LE2 1TB	15,170.00
RH00	Ian Hughes	25 North Avenue, Leicester, LE2 1TL	15,076.20
16 Entries Totalling			510,666.46

Signature _____

Date _____