

**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**

06041311

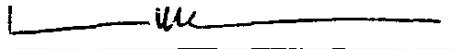
Name of Company

FASHION MODE UK 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 04 October 2013

Signed



Date 04 October 2013

CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

Ref F0029/LB/DMC/HM

Insolvency

**For Official Use**

FRIDAY



A04

\*A2ISGP6A\*  
11/10/2013  
COMPANIES HOUSE

#47

**Statement of Affairs**

Statement as to affairs of

FASHION MODE UK LIMITED

on the 4 October 2013 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

BRYAN JOHN

Signed



Dated

4/10/13

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FASHION MODE UK LIMITED  
Statement Of Affairs as at 4 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	1,000 00	1,000 00
<b>Estimated total assets available for preferential creditors</b>		1,000 00

Signature



Date 4/10/13

FASHION MODE UK LIMITED  
Statement Of Affairs as at 4 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,000 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	450 00
	450 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	550 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	550 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	550 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	550 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	550 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,317 00
Bryan John - Directors Loan	250,000 00
HM Revenue & Customs - PAYE	40,000 00
	305,317 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(304,767 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(304,767 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
<b>Estimated total deficiency/surplus as regards members</b>	1,000 00
	(305,767 00)

Signature



Date

4/10/13

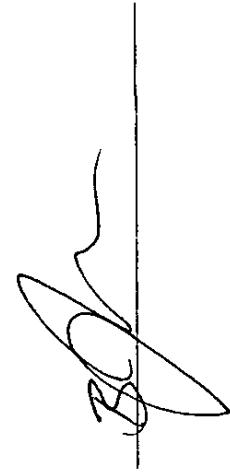
**CMB Partners LLP**  
**FASHION MODE UK LIMITED**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Charles Parsons	Level 4, 59 Goulburn Street , Sydney NSW 2000, PO Box 444, Strawberry Hills NSW 2012, Australia	0 00
CF00	Freedom Recruitment	Academy House, 36 Poland Street, W1F 7LU	2,500 00
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	40,000 00
CH02	Hackney Council Business Rates	1 Hillman Street, London, E8 1DY	4,000 00
CS00	Sheridans	Whittington House, Alfred Place, London, WC1E 7EA	4,500 00
CT00	TaxAssist Accountants	84 Alderman's Hill, London, N13 4PP	4,317 00
EJ00	Jenny Miller	15a Hannell Road, Fulham, SW6 7RA	450 00
RJ00	Mr Bryan John	6 Ludgrov Hall, Games Road, Hadleywood, Hertfordshire, EN4 9HX	250,000 00
<b>9 Entries Totalling</b>			<b>305,767.00</b>

**CMB Partners LLP**  
**FASHION MODE UK LIMITED**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Bryan John	6 Ludgrov Hall, Games Road, Hadleywood, Hertfordshire, EN4 9HX	0	0	0	0
<b>1</b>	<b>Entries Totalling</b>		<b>0</b>			

Signature



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