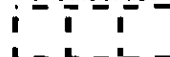


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

06531872.

Name of Company

(a) Insert full name of
company

(a) origin Clothing (Wrexham) Limited

(b) Insert full name(s)
and address(es)

(b) Mr Jean Ellis
Duncan Sheard Glas
Castle Chambers
43 Castle Street
Liverpool L2 9TL

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 10th September 2013

Signed

Date 26.9.13Presenter's name
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

THURSDAY



A217X1N5

A13

03/10/2013

#331

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Origin Clothing (Wrexham) Limited

on the 18th September 2013

Statement of truth

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

Full name SIAM ASLAM

Signed S. Aslam

Dated 19/9/13

Insolvency Act 1986

Origin Clothing (Wrexham) Limited

Statement of Affairs as at 18th September 2013

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -	nil	nil
ASSETS SPECIFICALLY PLEDGED -		
FIXTURES & FITTINGS	9,825	1,000
STOCK	16,250	3,500
	<u>26,075</u>	<u>4,500</u>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		

Signature 

Date 19/9/13

Origin Clothing (Wrexham) Limited

Statement of Affairs as at 18th September 2013

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FORWARD FROM APPENDIX A)		4,500
PREFERENTIAL CREDITORS -		nil
EMPLOYEES HOLIDAY PAY		nil
ESTIMATED SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		4,500
DEBTS SECURED BY A FLOATING CHARGE -		
None		nil
ESTIMATED SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		4,500
NON-PREFERENTIAL CLAIMS - SEE APPENDIX B		
TRADE CREDITORS	29,780	
HMR&C (PAYE & CORPORATION TAX)	4,010	
BANK	2,500	
DIRECTOR'S LOAN	5,000	41,290
ESTIMATED DEFICIENCY AS REGARDS CREDITORS		36,790
ISSUED AND CALLED UP CAPITAL -		100
ESTIMATED DEFICIENCY AS REGARDS MEMBERS		36,890

Signature Date 19/9/13

Origin Clothing (Wrexham) Limited

SCHEDULE OF CREDITORS - APPENDIX B

Creditor Name	Address	Amount £
<u>UNSECURED CREDITORS</u>		
<u>TRADE</u>		
Royal Mail Wrexham County Council Redwood Collections Limited	Credit Management Centre Stone Hill Rd, Farnworth BL4 9XX Lambpit Street, Wrexham LL11 1AR Purley Way, Croydon CR0 0XZ	8,098 21,126 556
<u>HM REVENUE & CUSTOMS</u>		
HM Revenue & Customs (PAYE) HM Revenue & Customs (CORPORATION TAX)	Barrington Road, Durrington Bridge House, Worthing BN12 4SE Barrington Road, Durrington Bridge House, Worthing BN12 4SE	2,510 1,500
<u>BANK</u>		
Barclays Bank plc	50 Hope Street, Wrexham, Clwyd LL11 1BE	2,500
<u>DIRECTOR</u>		
Sian Aslam	2 Chanticleer Close, Wrexham LL13 9EQ	5,000
Signature 	Date 19/9/13	41,290