

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

06790885

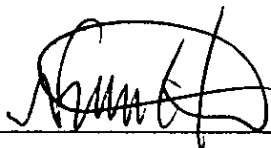
Name of Company

Exim Clothing Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 October 2012

Signed



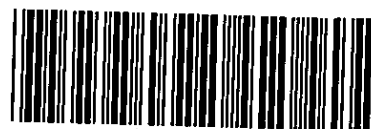
Date 22 October 2012

AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref EX30934/NK/AG/MW/LI

Insolve

WEDNESDAY



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A07

24/10/2012

#95

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Exim Clothing Limited

on the 22 October 2012 the date of the resolution for winding up

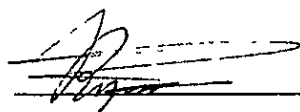
Statement of truth

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

Full Name

BYRON- DEMETRIOU

Signed



Dated

22/10/2012

Exim Clothing Limited
Statement Of Affairs as at 22 October 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Director's Injection	3,600 00	3,600 00
Estimated total assets available for preferential creditors		3,600 00

Signature  Date 22/10/2012

Exim Clothing Limited
Statement Of Affairs as at 22 October 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,600 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	3,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,600 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	3,600 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	3,600 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	9,360 09
Byron Demetriou - Loan	4,600 00
HSBC Bank Plc	180 44
HM Revenue & Customs - PAYE/NIC	1,662 38
HM Revenue & Customs - VAT	37,440 86
HM Revenue & Customs - CT	172 20
	53,415 97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(49,815 97)
Estimated deficiency/surplus as regards creditors	(49,815 97)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(49,915 97)

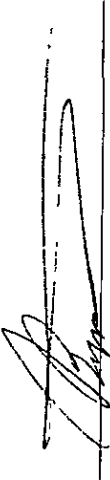
Signature

Date

22/10/2012

AlexanderLawsonJacobs
Exim Clothing Limited
B - Company Creditors

Key	Name	Address	£
CE00	E ON Insolvency	Newland House, 49 Mount Street, Nottingham, NG1 6PG	4,324 96
CH01	HMRC - National Insolvency Unit	5th Floor, Regian House, James Street, Liverpool, L75 1AD	37,440 86
CH02	HMRC - CT	Lyon House, Lyon Road, Harrow, Middlesex, HA1 2DG	172 20
CH03	HSBC Bank Plc - Customer Credit Services	PO Box 449, Salford, M5 4WQ	180 44
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	1,662 38
CN00	N Power	Bridge House, 200 Clough Road, Hull, HU5 1SN	4,202 04
CO00	O2	Telefonica UK Limited, 260 Bath Road, Slough, Berkshire, SL1 4DX	593 09
CP00	Phylandreas & Co	1st Floor, 10 Hampden Square, Southgate, London, N14 5JR	240 00
RD00	Mr Byron Demetriou	53 Orchard Road, Enfield, Middx, EN3 4PJ	4,600 00
9 Entries Totalling			53,415.97



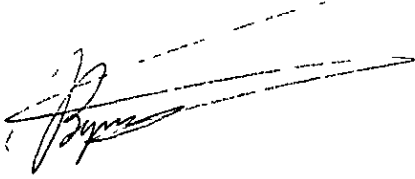
Signature

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Statement Of Affairs Notes

Note 1

The Director has advanced this sum in order to meet the costs of Liquidation and it is therefore included in his balance as a creditor

A handwritten signature in black ink, appearing to be 'J. Brown', is written over a set of three parallel horizontal lines that serve as a signature line.