

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

06797532

Name of Company

Stitch in Time Ltd

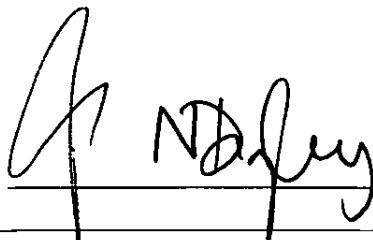
I / We

Mustafa Abdulali, 6 Ridge House, Ridgehouse Drive, Festival Park, Stoke-on-Trent, ST1 5TL

Neil Dingley, 6 Ridge House, Ridgehouse Drive, Festival Park, Stoke-on-Trent, ST1 5TL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 16 March 2015

Signed



Date 16 March 2015

Moore Stephens
 6 Ridge House
 Ridgehouse Drive
 Festival Park
 Stoke-on-Trent
 ST1 5TL

Ref STI1860/N ID/I P/RM

For Official Use
 Insolvency Section | Post Room

THURSDAY



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19/03/2015

#123

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Stitch in Time Ltd

on the 16 March 2015 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 Jane Hope

Signed J Hope

Dated 16-3-2015

Stitch in Time Ltd
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Fixtures & fittings	31 00	
Estimated total assets available for preferential creditors		NIL

Signature *J. H. H. H.* Date 16 3-2015

Stitch in Time Ltd
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	73 00
Redundancy Payments Office	30,006 00
Directors	9,605 00
	39,684 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(39,684 00)
Estimated deficiency/surplus as regards creditors	(39,684 00)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(39,784 00)

Signature Y. Moore Date 16.3.2015

**Moore Stephens
Stitch in Time Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	Mrs Christina Hope	The Granary, Wilderley, Pulverbatch, Shrewsbury, SY5 8DF	8,875 41
CH01	Ms Juliet Hope	52-54 The Mount, Shrewsbury, Shropshire, SY3 8PW	730 00
CY00	Yell.com	Part of ibiu (UK) Limited, c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	73 20
EE00	Mrs Yvonne Evans	Fir Tree Cottage, 14 Shrewsbury Road, Bomer Heath, Shrewsbury, Shropshire, SY1 3RJ	0 00
EG00	Mrs Kathleen Goldsmith	6 Chern Close, Shrewsbury, SY1 3RJ	0 00
EO00	Mrs June Owen	71 New Park Road, Shrewsbury, SY1 2RS	0 00
ET00	Mrs Gill Taylor	21 The Crescent, Nesscliffe, Shropshire, SY4 1DE	0 00
EW00	Mrs Glenny Wormell	45 Stapleton Road, Meole Estate, Shrewsbury, SY3 9LU	0 00
RH00	Ms Juliet Hope	52-54 The Mount, Shrewsbury, Shropshire, SY3 8PW	0 00
9 Entries Totalling			9,678 61

Signature 

**Moore Stephens
Stitch in Time Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Ms Juliet Hope	52-54 The Mount, Shrewsbury, Shropshire, SY3 8PW	0	100	0	100
1	Entries Totalling					100

Signature _____
Juliette