

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

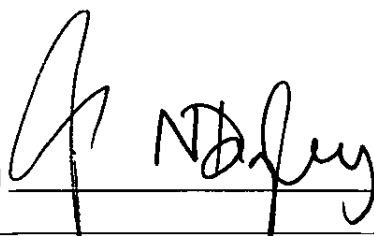
I / We

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 ST11860/N ID/I P/RM

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*A43IA9CI\*

A18

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

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### Statement of truth

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

Full Name

Juliet Hope

Signed

Juliet Hope

Dated

16-3-2015

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

A - Summary of Assets

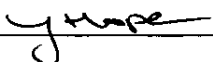
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Fixtures & fittings	31 00	
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 16 3-2015

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

**A1 - Summary of Liabilities**

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

Signature  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 hibu (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, Bomere Heath, Shrewsbury, Shropshire, SY1 3RJ	0 00
EG00	Mrs Kathleen Goldsmith	6 Cherin 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 Glenys Wornell	45 Stapleton Road, Meole Estate, Shrewsbury, SY3 9LU	0 00
RH00	Ms Juliet Hope	52-54 The Mount, Shrewsbury, Shropshire, SY3 8PW	0 00
<b>9 Entries Totalling</b>			<b>9,678 61</b>

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 Juliet Hope