

Rule 4 34-CVL

S95/99

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

06854320

Name of Company

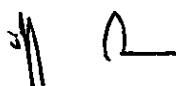
MUKS (WORLDWIDE) LIMITED

I/We

Jeffrey Mark Brenner
of B & C Associates Limited
Trafalgar House
Grenville Place
Mill Hill
London NW7 3SA

the Liquidator of the above named company hereby attaches a statement of the Company's
affairs as at 01 October 2012

Signed



Date 01 October 2012

Presenter's name address and
Reference (if any)

B & C Associates Limited
Trafalgar House
Grenville Place
Mill Hill
London NW7 3SA

JB/BM/5215/5

For official use

Liquidation Section

Post Room

WEDNESDAY



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03/10/2012

COMPANIES HOUSE

#69

Statement of Affairs

Statement as to affairs of

Muks (Worldwide) Limited

on the 1 October 2012 the date of the resolution for winding up

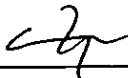
Statement of truth

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

Full Name

George Sebastian Edward Côté

Signed



Dated

1/10/12

Muks (Worldwide) Limited
Statement Of Affairs as at 1 October 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Patents and licences	9,553 00	Uncertain
P&M, F&F and Computer Equipment	15,975 00	NIL
Stock	135,000 00	27,000 00
Book Debts	171,646 00	20,000 00
Cash at Bank	4,000 00	4,000 00
Rent Deposit	2,380 00	Uncertain
Estimated total assets available for preferential creditors		51,000 00

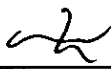
Signature  Date 1/10/12

Muks (Worldwide) Limited
Statement Of Affairs as at 1 October 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	51,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	51,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	51,000 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	51,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	51,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	51,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	198,915 00
Former Director - Justin Cooke	55,219 00
H M Revenue & Customs - PAYE	7,980 00
	262,114 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(211,114 00)
Estimated deficiency/surplus as regards creditors	(211,114 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(211,214 00)

Signature



Date

1/10/12

B&C Associates Limited
Muks (Worldwide) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Air Call Solutions Ltd - London Ops Limited	PO Box 6049, London, SW10 0YT	320 00
CA01	Ali Abdul Wahab Sons & Co	The Shoe Box Kuwait, Ali Abdul Wahab Bldg , Al Soor Street, Kuwait City, SH 13002, Kuwait	9,185 00
CA03	Apte Fashion	Auz Pieds , De La Eiffel Bekleidungs GMI , Sankt Johanner, Markt 5, Saarbrücken Germany 66111	
CA04	Allure	Yarskogo Street, 71Makhachkal, Russian Federation	858 00
CA05	Ali Textilehandel GmbH	Ali GmbH Jeans & Accessories, Obere Brukecke 7, Bamberg, 96047, Germany	377 00
CC01	Cocosa Lifestyle Limited	Floors 6 & 7 Centre Point, 103 New Oxford Street, London, WC1A 1DD	7,554 00
CC02	Mr Justin Cooke	3 The Lycee, 1 Stannary Street, Kennington, London, SE11 4AD	55,219 00
CD00	DAH Transport & Storage	21a Peacock Estate, 20 White Heart Lane, Tottenham, London, N17 8DT	318 00
CD01	Dee Vesali Publicity Limited	4 Leathermarket Street, London, SE1 3HN	2,700 00
CD03	Dorodeo SPRL	33 Rue De Fer, Namur, 5000, Begium	874 00
CD04	Damerna OY	Damerna OY, Pyorakankaantie 5, Vaalimaa, 49930, Finland	713 00
CD05	Deriden Den Mamulleri Sanayi ve Ticaret Limited	Beylerbeyi Iskele Cadoesi, No 19 Liskudari, Istanbul, TURKEY, Post Code 34676	70,070 00
CF00	Ferreira & Amaral	Picoto, Porta 87, Pavilhao 2, 3720-798, Vila De Cucujaes	20,239 00
CF02	Forrester Ketley & Co	Shelborne House, 119-121 Cannon Street, London, EC4N 5AT	2,032 00
CF05	Full State Corporation	5/F Belle Tower, 918 Cheung Sha Wan Road, Cheung Sha Wan, Kowloon, Hong Kong	4,835 00
CG00	Gasparroni Dario	Via San Giovanni N 71, 63015 Monte Urano, AP	832 00
CG01	Globus Clothing	Keizersplein 65, 9300 Aalst, Belgium	2,245 00
CH02	H M Revenue & Customs - PAYE	Enforcement & Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	7,980 00
CI01	Internet Dort Hiz Teknolojileri	Meydan Sk Spring Giz Plaza, Maslak, Istanbul, 4780528866	1,703 00
CI02	Insport Fashion Inc	125 boul Montpelier, Montreal, QC, H4N 2G3, Canada	890 00
CJ00	Jack of all trades	Barbizon 3, 2-9-6 Sendagaya, Shibuya Ku, Tokyo, 151-0051, Japan	2,078 00
CK02	Karl Rayer Sport and Moole Handels GmbH	Mode Handels GmbH, Weisgerberweg 2-6, Hallein, 5400, AUSTRIAS	633 00
CL01	Leiser	Handelsgesellschaft mbH, Kobelweg 82, Audsburg, 86156, Germany	6,779 00
CL02	Sarl Lola Box	805 Chemin Des Cotes , Ceyreste, 13600, France	4,000 00
CL03	Maison Lorenz Bach	Promenade 81, Gstaad, CH-3780, SWITZERLAND	4,408 00
CM00	More Than Shoes	Stommen Senter, Stopenveien 5, Strommen, Belgium, 2010 Belgium (No address on Sage)	849 00
CP00	Pasifae		932 00

Signature



B&C Associates Limited
Muks (Worldwide) Limited
B - Company Creditors

Key	Name	Address	£
CR00	Rudis	Lugar Da Murteira, OVAR, Aveiro, 3885-000	15,834 00
CS00	Sarah Clark	Flat 3, 106 Drakefield Road, London, SW17 8RR	4,000 00
CS01	Select Model Agency	27-35 Mortimer Street, London, W1T 3JG	1,032 00
CS03	Mr Michael Sloan	Grafenberger Allee 165, Dusseldorf, 40237, GERMANY	2,467 00
CS06	Shatush SNC	Via Comelico 3D, 20135, Milano, ITALY	9,443 00
CT01	Tradefeira	Rua do Monte, 5 4520-538, Santins, VFR Portugal	1,402 00
CT03	TNT UK Limited	PO Box 4, Ramsbottom, Bury, Lanc, BL8 9AR	151 00
CU02	UTI Worldwide Ltd	Reading Cargo Centre, Hyperion Way, Rose Kiln Lane, Reading, RG2 0JS	5,181 00
CU03	UTI United States Inc	400 SW 6th Avenue, Suite 906, Portland, OR97204, USA	13,309 00
36 Entries Totalling			262,114.00

Signature 

Muks (Worldwide) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Justin Cooke	3 The Lycee, 1 Stannary Street, Kenningington, London, SE11 4AD	0	100	0	100
1 Entries Totalling						100

Signature 