

**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

--	--	--

Company Number

06868921

Name of Company

The Waistcoat and Cravat Company Limited

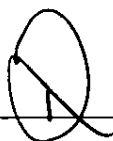
I / We

Gemma Louise Roberts
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Fiona Grant
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 August 2013

Signed



Date 14 August 2013

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref THEW02C/GLR/FG/ARB

For Official Use

SATURDAY



A2EXKMWX

A19

17/08/2013

#185

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Waistcoat and Cravat Company Limited

on the 14 August 2013 the date of the resolution for winding up

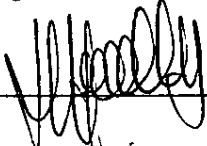
Statement of truth

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

Full Name

JONATHAN CHARLES HANDLEY

Signed



Dated

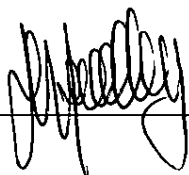
14/8/2013

The Waistcoat and Cravat Company Limited
Statement Of Affairs as at 14 August 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	3,200 00	3,200 00
Stock	1,400 00	1,400 00
Book Debts	5,928 84	1,185 77
Insurance Claim	37,000 00	5,000 00
Goodwill & IP (Website)	2,000 00	2,000 00
Estimated total assets available for preferential creditors		12,785 77

Signature



Date

14/8/2013

A1 - Summary of Liabilities

Signature

Date _____

14/8/2013

Wilson Field Limited
The Waistcoat and Cravat Company Limited
B - Company Creditors

Key	Name	Address	£
CA01	AMJ Buttons & Covering Equipment	38 Towerfield Road, Shoeburyness, Essex, SS3 9QT	240 46
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	145,630 65
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	1 00
CH02	HM Revenue and Customs	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	82,014 66
CH03	HG3 Limited	Unit 4D, Follifoot Ridge Business Park, Pannal Road, Follifoot, HG3 1DP	2,356 32
CN00	Northern Mans & Boys	52/56 Lower Oxford Street, Castleford, West Yorkshire, WF10 4AF	259 20
CN02	Not Just Numbers Limited	5 Carrwood Park, Selby Road, Leeds, LS15 4LG	600 00
CN03	NatWest Bank Plc	8 Park Row, Leeds, LS1 5HD	1,300 00
CS00	Stabler International	Clarence House, Cross Green Approach, Leeds, LS9 0SG	705 85
9 Entries Totalling			233,108.14

Signature 