

S.95/99

The Insolvency Act 1986

Statement of Company's Affairs

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

To the Registrar of Companies

Company Number 6892888

Name of Company

DR GARMENTS (INDIA) PVT LIMITED

We Philip Anthony Brooks and Julie Willetts
Blades Insolvency Services
Charlotte House
19B Market Place
Bingham
Nottingham
NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at
28 February 2014

Signed *Julie Willetts* *Philip Brooks*

Date 28/2/14

For Official Use

Liquidation Section

Post Room

TUESDAY



A07 *A488VPG0* 26/05/2015 #155
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DR GARMENTS (INDIA) PVT LIMITED

on the 28 February 2014 being a date not more than 14 days before 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 SANGITA CHAGAN

Signed 

Dated 28/02/14

A - Summary of Assets

| Assets | Book Value | Estimated to Realise |
|--------|------------|----------------------|
|--------|------------|----------------------|

£

£

Assets specifically pledged

-

-

Assets not specifically pledged:-

-

-

Estimated total assets available for preferential creditors £

-

-

Signature



Date

28/02/14

AI - Summary of liabilities

| | Estimated to realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (carried from Page A) | - |
| Liabilities | |
| Preferential Creditors - | - |
| Estimated surplus/deficiency as regards preferential creditors | - |
| Estimated prescribed part of net property where applicable (to carry forward) | - |
| Estimated total assets available for floating charge holders | - |
| Debts secured by floating charges | - |
| Estimated surplus/deficiency of assets after floating charges | - |
| Estimated prescribed part of net property where applicable (brought down) | - |
| Total assets available to unsecured creditors | - |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade and expense creditors – per listing | (5,336) |
| H M Revenue and Customs – PAYE/NI | (8,689) |
| Director's loan account | (10,000) |
| | (24,025) |
| Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders) | (24,025) |
| Shortfall to floating charge holders (brought down) | - |
| Estimated deficiency as regards creditors | (24,025) |
| Issued and called up capital | |
| 100 ordinary shares of £1 00 each | (100) |
| Estimated total deficiency as regards members | (24,125) |

Signature




Date

28/02/14

DR GARMENTS (INDIA) PVT LIMITED
LIST OF CREDITORS

| Name | Address | Amount Owed |
|-------------|--|-------------|
| Royal Mail | 100 Victoria Embankment London EC4Y 0HQ | £2,495 51 |
| TNT Express | P O Box 4 Ramsbottom Bury Lancs BL8 9AR | £2,840 91 |


28/02/14

£5,336 42
