

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

To the Registrar of Companies

For Official Use

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Company Number

07043643

Name of Company

Insert full name of  
company

Sixty Retail Limited (in Liquidation)

Insert full name and address

I/We Stephen Robert Cork  
Cork Gully LLP  
52 Brook Street  
London  
W1K 5DS

Joanne Elizabeth Milner  
Cork Gully LLP  
52 Brook Street  
London  
W1K 5DS

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

Signed

Date

14 June 2013

Presenter's name,  
address and reference  
(if any)

SIX002  
Sixty Retail Limited  
Chloe Charlesworth  
Cork Gully LLP  
52 Brook Street  
London  
W1K 5DS

For Official Use  
Liquidation Section Post Room

THURSDAY



\*A2AXYKF5\*

20/06/2013

#85

COMPANIES HOUSE

A40

**Statement of Affairs**

Statement as to affairs of

Sixty Retail Limited

on the 14 June 2013 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 GLAUCO LANDI

Signed Glauco Landi

Dated 14 June 2013

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Sixty Retail Limited  
Statement Of Affairs as at 14 June 2013

**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>		
Intercompany Balances	1,459,170 62	Uncertain
Consignment Invoices	43,282 31	43,282 31
Book Debts	2,349 62	Uncertain
Cash at Bank	8,947 10	8,947 10
<b>Estimated total assets available for preferential creditors</b>		<b>52,229 41</b>

Signature Naresh Aulde Date 14 June 2013

**Sixty Retail Limited**  
**Statement Of Affairs as at 14 June 2013**

**A1 - Summary of Liabilities**

	<b>Estimated to Realise £</b>
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>52,229 41</b>
<b>Liabilities</b>	
Preferential Creditors -	<b>NIL</b>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>52,229 41</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>52,229 41</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>52,229 41</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>52,229 41</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>52,229 41</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	49,144 14
Intercompany Balances	2,876,247 85
HMRC (PAYE/NIC)	18,722 24
HMRC (VAT)	3,706 43
	<b>2,947,820 66</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>(2,895,591 25)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(2,895,591 25)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(2,895,592 25)</b>

Signature Naresh Patel Date 14 June 2013

**Cork Gully  
Sixty Retail Limited  
B - Company Creditors**

Key	Name	Address	£
CA00	Angel Courier Services	29A THORNHILL CRESCENT, ISLINGTON, LONDON, N1 1BJ	548.00
CA01	A&A Self Storage	43-53 BREWERY ROAD, CAMDEN, LONDON, N7 9QH	69.76
CB00	British Telecommunications	BT TELEPHONE PAYMENT CENTRE, DURHAM, DH98 1BT	40.56
CC00	Colyer Bristow LLP	4 BEDFORD ROW, LONDON, WC1R 4DF	162.00
CC01	Craig Lombard	120.23	
CH00	Harrods Ltd	19,671.09	
CH01	HMRC - PAYE	18,722.24	
CH02	HMRC - VAT	3,706.43	
CH03	HSBC	682.16	
CH04	HSBC Life	4,475.01	
CN00	Nikki Farman	175.70	
CP00	Pierina Brezzo	60.00	
CS00	Sixty Spa	2,876.247.85	
CT00	Thames Water	0.00	
CT01	Trevor Bendall	850.79	
CT02	The Handy Squad	380.00	
CT03	Tomei & Sons	3,637.20	
CV00	Voucher Retail	18,271.64	
<b>18 Entries Totalling</b>			<b>2,947,820.66</b>

Signature Anne O'Neil

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**Cork Gully  
Sixty Retail Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Sixty SPA	Via E Piaggio, 35, 66013 - Chieti (CH), Italia	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

Signature / NoeGueQ\*