

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99Statement of Company's
AffairsPursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07043757

Insert full name of
company

Name of Company

Sixty Distribution 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 2013Presenter's name,
address and reference
(if any)

SIX001
Sixty Distribution Limited
Chloe Charlesworth
Cork Gully LLP
52 Brook Street
London
W1K 5DS

For Official Use

Liquidation Section

Post Room

THURSDAY



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20/06/2013
COMPANIES HOUSE

#70

Statement of Affairs

Statement as to affairs of

Sixty Distribution Limited

on the 14 June 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

CLAUGO LANDI

Signed



Dated

14 JUNE 2013

Sixty Distribution Limited
Statement Of Affairs as at 14 June 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Rent Deposit	58,750 00	NIL
Intercompany Balances	487,140 21	Uncertain
Book Debts	11,737 27	Uncertain
VAT Refund	7,613.57	Uncertain
Cash at Bank	173 66	173 66
Estimated total assets available for preferential creditors		173 66

Signature  Date 14 JUNE 2013

Sixty Distribution Limited
Statement Of Affairs as at 14 June 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	173 66
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 173 66
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 173 66
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	173 66
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 173 66
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	173 66
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	117,216 10
Intercompany Balances	2,240,102 18
	<u>2,357,318 28</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(2,357,144 62)</u>
Estimated deficiency/surplus as regards creditors	<u>(2,357,144 62)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u>1 00</u> <u>(2,357,145 62)</u>

Signature  Date 14 JUNE 2013

Cork Gully
Sixty Distribution Limited
B - Company Creditors

Key	Name	Address	£
CA00	AMR Services	6 ELMBROOK GARDENS, LONDON, SE9 6TD	240 00
CA01	Alternative Networks	56 Chatfield Court, London, SW11 3UL	1,062 70
CB00	Benn & Bennett	13 Masons Yard, St James's, London, SW1Y 6BU	75,000 00
CC00	CF Asset Finance	TOWER HOUSE, CHARTERHALL DRIVE, CHESTER, CH88 3AN	733 24
CD00	Dano Eposito		270 50
CE00	Enterprise	LANCASTER HOUSE, CENTURION WAY, LEYLAND- LANCASHIRE, PR26 6TX	864 08
CE01	Eurostat Office Solutions	UNIT 8, THE THAMESHEDS, COOMBER WAY, CROYDON, SURREY, CR0 4TQ	44 24
CF00	Freemans plc	66-70 VICAR LANE, LITTLE GERMANY, BRADFORD, WEST YORKSHIRE, BD99 2XG	9,250 00
CG00	Green Compliance Pest & Environmental Servc	UNIT 7 BROOK INDUSTRIAL ESTATE, BULLSBROOK ROAD, HAYES, UB4 0JZ	0 00
CG01	Gill Noble & Co Ltd	27 WIDMORE ROAD, KENT, BR1 1RW	204 07
CG02	Greenhill Air Conditioning	UNIT 21, LUCAS WORKS, SHEFFIELD ROAD, DRONFIELD, S18 2GG	1,284 00
CH00	High Street Projects	30 HIGH STREET, SOUTHILL, BIGGLESWADE, SG18 9HU	0 00
CH01	HMRC - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	0 00
CH02	Hoopers	MONTPELLIER HOUSE, MONTPELLIER ROAD, TORQUAY, TQ1 1BJ	1,762 50
CH03	HSBC		148 00
CH04	HSBC Life		49 16
CL00	Laundry Agencies Ltd	THE NOOK, CRUAGH LANE, ROCKBROOK, RATHFARNHAM, DUBLIN, 16	1,147 74
CM00	Morplan Ltd	PO Box 54, TEMPLE BANK, HARLOW ESSEX, CM20 2TS	416 92
CM01	MHS Boilers	3 JUNIPER WEST, FENTON WAY, SOUTHFIELD BUSINESS PARK, BASILDON, SS15 6SJ	399 00
CN00	NPOWER LTD	I&C PAYMENT PROCESSING CENTRE, SCARCROFT, LS14 3WX	1,585 98
CO00	Outlet Retail Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	107,761 68
CP00	Pitney Bowes Purchase Power	PO BOX 4238, HARLOW	89 36
CS00	Skape	2 KEWARD MILL TRADING ESTATE, JOCELYN DRIVE, WELLS, SUMMERSET, BA5 1DA	4,800 00
CS01	Sixty East Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	6,400 00
CS02	Sixty Fashion Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	9,548 55
CS03	Sixty Multibrand Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	27,213 35
CS04	Sixty Multifashion Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	11,847 48
CS05	Sixty Retail Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	69,350 09

Signature 

Cork Gully
Sixty Distribution Limited
B - Company Creditors

Key	Name	Address	£
CS06	Sixty West Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	13,390 15
CS07	Sixty Spa	Via E Piaggio, 35, 66013 - Chieti (CH), Italia	1,994,590 88
CS09	Swalec	PO BOX 2346, CARDIFF, CF23 8WE	11,241.71
CS0A	S&J Cleaning	34 FARWELL ROAD, SIDCUP, KENT, DA14 4LG	108 00
CS0B	Silver Saints	91A RAMSDEN RD, LONDON, SW12 8RD	720 00
CS0C	Sixty Deutschland GMBH		484 56
CS0D	Sagola SRL	VIA PONCHIELLI 2, TREVISO, 31100	3,500 00
CT00	Thames Water	PO BOX 234, SWINDON, SN38 3TW	478 86
CT01	The Keyholding Company Ltd	UNIT 4&6 QUAYSIDE LODGE, WILLIAM MORRIS WAY, LONDON, SW6 2UZ	50 40
CT02	Tipperary Natural Mineral Water	15 CHERRY ORCHARD ESTATE, DUBLIN 10	13.89
CU00	UPS	AR DEPT, ST DAVID'S WAY, BERMUDA PARK, NUNEATON, WARWICKSHIRE, CV10 7SD	19 32
CV00	Vision Office Automation	CAXTON HOUSE, WATERMARK WAY, FOXHOLE BUSINESS PARK, HERTFORD, SG13 7TZ	786 07
CV01	Voisins Department Store	PO BOX 9, KING STREET, ST HELIER, JERSEY, JE4 8NF	281 80
CW00	Wah Nails Ltd	420 KINGSLAND ROAD, LONDON, E8 4AA	180 00
42 Entries Totalling			2,357,318.28

Signature 

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

Key	Name	Address	Pref	Ord	Other	Total
HS00	Sixty SpA	Via E Piaggio N 85, 66100 Chiet, Italy	0	1	0	1
1 Entries Totalling						1

Signature *Angelo And*