

Rule 4.34 - CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant 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

07054501

Name of Company

Insert full name of
company

Sixty Multibrand Limited (in Liquidation)

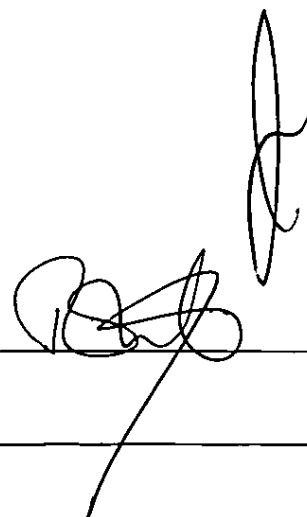
Insert full name and address

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)

SIX009
Sixty Multibrand Limited
Chloe Charlesworth
Cork Gully LLP
52 Brook Street
London
W1K 5DS

For Official Use

Liquidation Section

Post Room

THURSDAY



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A40

20/06/2013

#76

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

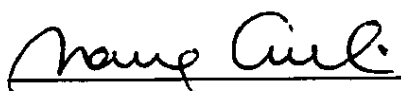
Sixty Multibrand Limited

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 GLAUCO LANDI

Signed 

Dated 14 June 2013

Sixty Multibrand 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:		
Intercompany Balances	202,287.78	Uncertain
Consignment Invoices	58,985 09	58,985 09
Stock/WIP	165,103 14	Uncertain
Book Debts	478.44	Uncertain
Cash at Bank	147,272 85	147,272 85
Estimated total assets available for preferential creditors		206,257 94

Signature  Date 14 June 2013

Sixty Multibrand 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)	206,257 94
Liabilities	
Preferential Creditors.-	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	206,257 94
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	206,257 94
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	206,257 94
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	206,257 94
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	206,257 94
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,653 21
Intercompany Balances	1,880,556 19
HMRC (PAYE/NIC)	3,323 43
HMRC (VAT)	37,503 62
	<u>1,952,036 45</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,745,778 51)
Estimated deficiency/surplus as regards creditors	(1,745,778 51)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	(1,745,779 51)

Signature  Date 14 June 2013

Cork Gully
Sixty Multibrand Limited
B - Company Creditors

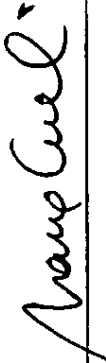
Key	Name	Address	£
CA00	Angel Counter Services	29 A THORNHILL CRESCENT, LONDON, N1 1B J	672 00
CA01	Atlas Contractors Limited	82 HAMPTON ROAD WEST, HANWORTH, MIDDLESEX, TW13 6DZ	1,419 39
CA02	Adrian Meijer		200 00
CB00	British Telecommunications		785 26
CB01	Bubble Event Bars	BT TELEPHONE PAYMENT CENTRE, DURHAM, DH98 1BT	120 00
CC00	Collyer Brnstow		123 27
CC01	City of Westminster Council		18,229 48
CD00	Deloitte LLP	THE PINNACLE, 150 MIDSUMMER BOULEVARD, MILTON KEYNES, BUCKINGHAMSHIRE, MK9 1FD	1,179 00
CH00	HMRC - PAYE	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	3,323.43
CH01	HMRC - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	37,503 62
CI00	Instant Print West One		234 00
CN00	NPOWER LTD	I&C PAYMENT PROCESSING CENTRE, SCARCROFT, LS14 3WX	3,008 23
CP00	Perfect Stitch	1 Roman Way, London, N7 8XG	294 00
CP01	Premier Tax Free (UK)		98 14
CS00	Sixty Denim Ltd	c/o Cork Gully LLP	7,439 74
CS01	Sixty Diffusion Ltd	c/o Cork Gully LLP	51,946 26
CS02	Sixty East Limited	c/o Cork Gully LLP	22,539.13
CS03	Sixty Multifashion Ltd	c/o Cork Gully LLP	135,074 19
CS04	Sixty Retail Ltd	c/o Cork Gully LLP	146,234 93
CS05	Sixty West Ltd	c/o Cork Gully LLP	10,877 64
CS06	Sixty Spa	Via E Piaggio, 35, 66013 - Chieti (CH), Italia	1,504,467 31
CS07	Secom		118 20
CS08	Swalec		3,838 02
CS09	Sixty Fashion Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	1,976 99
CT00	TRG Advantage	TRG HOUSE, BELLISLE, HURLFORD, KILMARNOCK, KA1 5JF	10 74
CT01	Tim Byham		100 00
CT02	The Stencil Warehouse		43 48
CW00	Wah Nails Ltd		180 00

Signature 
Page 1 of 2

Cork Gully
Sixty Multibrand Limited
B - Company Creditors

Key	Name	Address	£
28 Entries Totalling			1,952,036.45

Signature



Cork Gully
Sixty Multibrand Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Sixty Retail Limited	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	0	1	0	1
1 Entries Totalling						1

Signature

