

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

07054530

Insert full name of
company

Name of Company

Sixty Fashion Limited (in Liquidation)

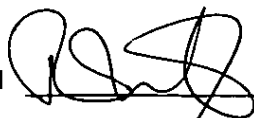
Insert full name and address

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)

SIX008
Sixty Fashion Limited
Chloe Charlesworth
Cork Gully LLP
52 Brook Street
London
W1K 5DS

For Official Use

Liquidation Section

Post Room

THURSDAY



A40

 20/06/2013
COMPANIES HOUSE

#79

Statement of Affairs

Statement as to affairs of

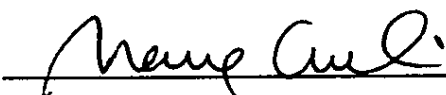
Sixty Fashion Limited

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 Fashion 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	60,898 65	Uncertain
Stock	47,984 43	Uncertain
Book Debts	17,899 68	Uncertain
Cash at Bank	111,277 10	111,277 10
Estimated total assets available for preferential creditors		111,277 10

Signature  Date 14 June 2013

Sixty Fashion 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)	111,277 10
Liabilities	
Preferential Creditors.-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	111,277 10
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
	111,277 10
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
	111,277 10
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	102,088 38
Intercompany Balances	274,093 69
HMRC (PAYE/NIC)	6,314 14
HMRC (VAT)	14,711 52
	397,207 73
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(285,930 63)
Estimated deficiency/surplus as regards creditors	(285,930 63)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(285,931 63)

Signature  Date 14 June 2013

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

Key	Name	Address	£
CA00	Angel Courner Services	29 A THORNHILL CRESCENT, LONDON, N1 1B J	226 00
CA01	Atlas - Cleaning Service	82 HAMPTON ROAD WEST, HANWORTH, MIDDLESEX, TW13 6DZ	567 78
CB00	British Telecommunications plc		488 75
CG00	Global Payment		143 92
CH00	HSBC		573 09
CH01	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	14,711 52
CH02	HM Revenue & Customs (PAYE & NIC)	Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	6,314 14
CI00	Imagesound	VENTURE WAY, CHESTERFIELD, S41 8 NE	56 70
CL01	Long Term Creditor		78,475 00
CN00	NPOWER		1,302 93
CP00	Perfect Stitch		380 00
CP01	Premier Tax Free (UK)	1 Roman Way, London, N7 8XG	21 47
CP02	PHS Group	FINTRAX HOUSE STATION ROAD, NORTH MERSTHAM, SURREY, RH13ED	53 94
CP03	PRS for Music		14 66
CS00	Sixty Denim Ltd		4,122 93
CS01	Sixty Multibrand Ltd	c/o Cork Gully LLP	3,847 67
CS02	Sixty Retail Ltd	c/o Cork Gully LLP	50,886 80
CS03	Sixty Spa	Via E Piaggio, 35, 66013 - Chieti (CH), Italia	215,236 29
CS05	Collyer Brnstow		603 27
CS06	Secom plc	HERMITAGE COURT, HERMITAGE LANE, BARMING, KENT, ME16 9NT	255 11
CS07	Swift Cleaning	91 BLANDFORD ROAD, BECKENHAM, BR3 4NG	120 00
CS08	Sixty Retail UK Limited	c/o Cork Gully LLP	7,054 30
CS09	Sixty Retail Germany		7,406 52
CT00	TRG Advantage	TRG HOUSE, BELLISLE, HURLFORD, KILMARNOCK, KA1 5JF	60 42
CT01	LONDON BOROUGH OF CAMDEN	ARGYLE STREET, LONDON, WC1H 8EQ	4,069 54
CV02	Voucher		214 98
26 Entries Totalling			397,207.73

Signature *Angie Curle*

**Cork Gully
Sixty Fashion 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 