

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

07057572

Name of Company

Insert full name of
company

Sixty Multifashion Limited (in Liquidation)

Insert full name and address

I/We Stephen Robert Cork
Cork Gully LLP
52 Brook Street
London
W1K 5DSJoanne Elizabeth Milner
Cork Gully LLP
52 Brook Street
London
W1K 5DSthe 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)SIX004
Sixty Multifashion 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

#94

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sixty Multifashion 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 Multifashion 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:		
Book Debts	118 20	Uncertain
Cash at Bank	21,887 29	21,887 29
Intercompany Balances	188,315 18	Uncertain
Estimated total assets available for preferential creditors		21,887 29

Signature Mary Cull Date 14 June 2012

Sixty Multifashion 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)	21,887 29
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	21,887 29
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	21,887 29
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	21,887 29
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	21,887 29
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	21,887 29
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	84,264 08
HMRC (PAYE/NIC)	3,470 85
HMRC (VAT)	8,776 55
Intercompany Balance	935,971 49
	<u>1,032,482 97</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,010,595 68)
Estimated deficiency/surplus as regards creditors	(1,010,595 68)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	(1,010,596 68)

Signature Mary Gull Date 14 June 2013

Cork Gully
Sixty Multifashion Limited
B - Company Creditors

Key	Name	Address	£
CA00	Angel Courner Services	29 A THORNHILL CRESCENT, LONDON, N1 1B J	182 00
CA01	AMR Services	Flat 12, Standish House, Elford Close, London, SE3 9YP	0 00
CA02	Atlas Contractors Limited	Atlas House, 82 Hampton Road West, hanworth, Middlesex, TW13 6DZ	512 44
CB00	British Telecommunications plc	BT TELEPHONE PAYMENT CENTRE, DURHAM, DH98 1BT	173 96
CC00	Camden Council - Commercial Waste	Roy Shaw Centre, 3-5 Cressy Road, London, NW3 2ND	0 00
CC01	The London Borough of Camden	Business Rate Section, Town Hall, Argyle Street, London, WC1H 8NH	0 00
CC02	Court Security Locksmiths	9-12, ANNES COURT, LONDON, W1F 0BB	94 20
CD00	Deloitte LLP	THE PINNACLE, 150 MIDSUMMER BOULEVARD, MILTON KEYNES, BUCKINGHAMSHIRE, MK9 1FD	1,179 00
CE00	EA Shaw	9 - 12 Bow Street, Covent Garden, London, WC2E 7AB	74,550 00
CG00	Global Payment	51 DEMONTFORT STREET, LEICESTER, LE1 7BB	73 00
CH00	HMRC - PAYE	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Long Benton, Newcastle Upon Tyne, NE98 1ZZ	3,470 85
CH02	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	8,776 55
CM00	Mike Avery Mclat	12 BEEHIVE ROAD, GOFFS OAK, HERTS, EN7 5NL	4,620 00
CN00	NPower Limited	I&C PAYMENT PROCESSING CENTRE, SCARCROFT, LS14 3WX	2,149 46
CO00	Outlet Retail Limited	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	3,000 00
CP00	Perfect Stitch	1 Roman Way, London	730 02
CS00	Sixty Diffusion Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	40,596 28
CS01	Sixty Fashion Ltd	c/o Cork Gully LLP, 52 Brook Street, London, W1K 5DS	7,310 79
CS02	Sixty Retail Ltd	c/o Cork Gully LLP	202,131 50
CS03	Sixty West Ltd	c/o Cork Gully LLP	150 92
CS04	Sixty SpA	Via E Piaggio, 35, 66013 - Chieti (CH), Italia	682,782 00
CS05	Sixty International S A	29 Avenue Monterey, L-2163 LUXEMBOURG	0 00
22 Entries Totalling			1,032,482.97

Signature 

Cork Gully
Sixty Multifashion 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 Anne Cull