

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

--	--	--

Company Number

07116562

Name of CompanyInsert full name of
company

Paramount Clothing Limited

Insert full name and address

I/We Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's affairs as at 10 April 2014

Signed

Date

16.4.14

Presenter's name,
address and reference
(if any)P0007
Paramount Clothing Limited
Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA**For Official Use**
Liquidation Section Post Room

COMPANIES HOUSE

TUESDAY
A24*A36DJNMA*
22/04/2014
COMPANIES HOUSE

#19

Statement of Affairs

Statement as to affairs of

Paramount Clothing Limited

on the 10 April 2014 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

Gaurav Srivastava

Signed

Cof

Dated

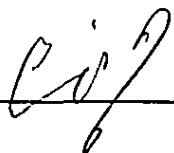
10 Apr 14

Paramount Clothing Limited
Statement Of Affairs as at 10 April 2014

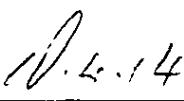
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Furniture & Equipment	4,160 00	NIL
Book Debts	7,379 80	7,261 80
Cash in Hand	2,000 00	2,000 00
Estimated total assets available for preferential creditors		9,261 80

Signature



Date





Paramount Clothing Limited
Statement Of Affairs as at 10 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,261 80
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	9,261 80
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	9,261 80
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,261 80
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	9,261 80
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,261 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,522 97
Directors Loan Account	1,499 62
	27,022 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(17,760 79)
Estimated deficiency/surplus as regards creditors	(17,760 79)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	<u>(17,761 79)</u>

Signature



Date

10.4.14

Paramount Clothing Limited
B - Company Creditors

Key	Name	Address	£
CA00	A&S Clothing UK Ltd	9-11 Mott Street, Hockley, Birmingham, B19 3HE	11,546 80
CB01	Blue Wave Workwear Ltd	93 Field Rise, Littleover, Derby, DE23 1DF	3,115 20
CC00	Chana Garments (Birmingham)	169/171 Booth Street, Handsworth, Birmingham, B21 0NU	1,228 50
CF00	Fedex UK Ltd	Frenchbourne, Unity House, Fletcher Street, Bolton, BL3 6NE	156 19
CF01	Finesse	133 Soho Hill, Hockley, Birmingham, B19 1AT	1,209 60
CR00	R&B Clothing Manufacturers	132 Tewpark Road, Handsworth, Birmingham, B21 0TR	2,014 00
CS00	Sohal Trading Ltd	Mr C Singh	3,240 00
CS01	Whispering Smith Ltd	61 Great Ducie Street, Manchester, M3 1RR	1,499 62
CW00			3,012 68
9 Entries Totalling			27,022 59

Signature



Page 1 of 1

