

Rule 4.34 - CVL

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

**Pursuant 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

07235528

Name of Company

Evans Clothing Limited

I / We  
 Ninos Koumettou  
 1 Kings Avenue  
 Winchmore Hill  
 London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 31 October 2013

Signed



Date 29 October 2013

AlexanderLawsonJacobs  
 1 Kings Avenue  
 Winchmore Hill  
 London N21 3NA

Ref EV31116/NK/AG/KM/LI

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SATURDAY	 *A2KA17E2* 02/11/2013 #46 COMPANIES HOUSE	
A24		

**Statement of Affairs**

Statement as to affairs of

Evans Clothing Limited

on the 31 October 2013 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

T PAPAGEORGIOU

Signed



Dated

31/10/2013

Evans Clothing Limited  
Statement Of Affairs as at 31 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	
<b>Assets subject to fixed charge:</b>			
<b>Assets subject to floating charge:</b>			
<b>Uncharged assets:</b> Director's Injection	3,600 00	3,600 00	
<b>Estimated total assets available for preferential creditors</b>		3,600 00	

Signature



Date 31/10/2013

Evans Clothing Limited  
Statement Of Affairs as at 31 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,600 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	3,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,600 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	3,600 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	3,600 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	3,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Enfield Council - Business Rates	5,500 00
Theofanis Papageorgiou - Loan	3,600 00
Barclays Bank Plc	119 22
	9,219 22
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(5,619 22)
<b>Estimated deficiency/surplus as regards creditors</b>	(5,619 22)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(5,620 22)</u>

Signature



Date 31/10/2013

**AlexanderLawsonJacobs  
Evans Clothing Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc (Business Insolvency)	RR Donnelly , Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	119 22
CE00	Enfield Council	PO Box 63, Civic Centre, Silver Street, Enfield, EN1 3XW	5,500 00
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regan House, James Street, Liverpool L75 1AD	0 00
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
RP00	Mr Theofanis Papageorgiou	2 Horsham Avenue, London, N21 9BE	3,600 00
<b>5 Entries Totalling</b>			<b>9,219.22</b>

Signature 

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**Statement Of Affairs Notes**

**Note 1**

The Director has advanced this sum in order to meet the costs of Liquidation and it is therefore included in his balance as a creditors