

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

07298140

Name of Company

Allied Knitwear (UK) Limited

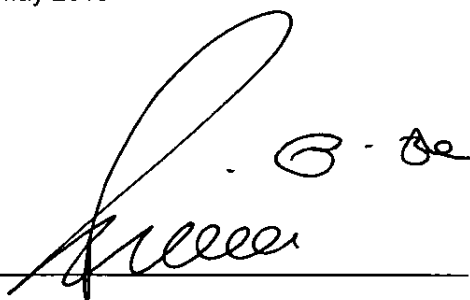
I / We

Francesca Tackie, 340 Deansgate, Manchester, M3 4LY

Paul W Barber, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 May 2015

Signed



Date 01 May 2015

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref AL485CVL/FT/PB/PS

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For Official Use

Insolvency Section

Post Room
COMPANIES HOUSE

A15

08/05/2015

#47

Statement of Affairs

Statement as to affairs of

Allied Knitwear (UK) Limited

on the 1 May 2015 the date of the resolution for winding up

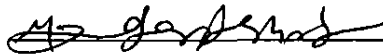
Statement of truth

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

Full Name

MOHAMMED Z. ASHRAF

Signed



Dated

1-05-015

Allied Knitwear (UK) Limited
Statement Of Affairs as at 1 May 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge. | | |
| Uncharged assets. | | |
| Stock | | 500 00 |
| Cash at Bank | 4 00 | 4 00 |
| Estimated total assets available for preferential creditors | | 504 00 |

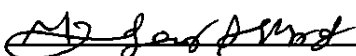
Signature MB da Silva Date 1-05-2015

Allied Knitwear (UK) Limited
Statement Of Affairs as at 1 May 2015

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|-----------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | 504 00 |
| Liabilities | | |
| Preferential Creditors - | | |
| | | <u>NIL</u> |
| Estimated deficiency/surplus as regards preferential creditors | | 504 00 |
| Debts secured by floating charge pre 15 September 2003 | | |
| Other Pre 15 September 2003 Floating Charge Creditors | | <u>NIL</u> |
| | | 504 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | | <u>NIL</u> |
| Estimated total assets available for floating charge holders | | 504 00 |
| Debts secured by floating charges post 15 September 2003 | | |
| | | <u>NIL</u> |
| Estimated deficiency/surplus of assets after floating charges | | 504 00 |
| Estimated prescribed part of net property where applicable (brought down) | | <u>NIL</u> |
| Total assets available to unsecured creditors | | 504 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| Trade Creditors | 85,889 00 | |
| Directors | 1,297 00 | |
| | | <u>87,186 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (86,682 00) |
| Estimated deficiency/surplus as regards creditors | | <u>(86,682 00)</u> |
| Issued and called up capital | | |
| Ordinary Shareholders | 100 00 | |
| | | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | | <u><u>(86,782 00)</u></u> |

Signature



Date

01-05-2015

Begbies Traynor (Central) LLP
Allied Knitwear (UK) Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------------|---|------------------|
| CA00 | Mohammed Zafar Ashraf | 54 Hemmons Road, Manchester, M12 5TW | 1,297 00 |
| CA01 | Allied Knitwear Limited | c/o Masood Iqbal & Co, 6 Clevelys Avenue, Heald Green, Cheadle, Cheshire, SK8 3RH | 22,300 00 |
| CA02 | A B L Yarn Ltd | 55 Cable Street, Manchester, M4 5DF | 31,500 00 |
| CC00 | City Today Couriers Limited | Global House, 171 Newbridge Lane, Stockport, SK1 2NX | 27,139 00 |
| CM00 | Masood Iqbal & Co | 6 Clevelys Avenue, Heald Green, Cheadle, Cheshire, SK8 3RH | 4,950 00 |
| CM01 | Manchester City Council | The Business Rates Service, Revenues and Benefits Unit, PO Box 466, Manchester, M16 6AT | 0 00 |
| 6 Entries Totalling | | | 87,186 00 |

Signature 