

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

For Official Use

To the Registrar of Companies

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Company Number

07298140

Name of Company

Allied Knitwear (UK) Limited

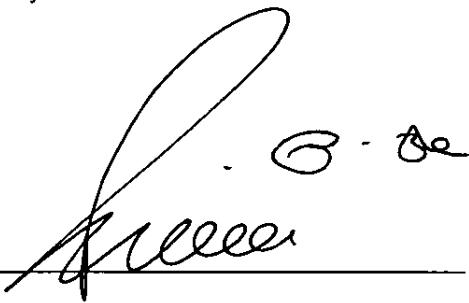
I / We

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

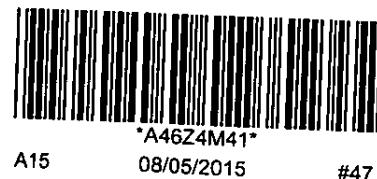
Begbies Traynor (Central) LLP
 340 Deansgate
 Manchester
 M3 4LY

Ref AL485CVL/FT/PB/PS

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 Insolvency Section | Post Room
 COMPANIES HOUSE

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PRIDAT



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 M. Ashraf

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



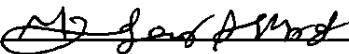
Date 1-05-015

· 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	NIL
Other Pre 15 September 2003 Floating Charge Creditors	504 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	504 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	504 00
Estimated prescribed part of net property where applicable (brought down)	NIL
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	(86,682 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(86,782 00)</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	
CA01	Allied Knitwear Limited	c/o Masood Iqbal & Co, 6 Clevelys Avenue, Heald Green, Cheadle, Cheshire, SK8 3RH	1,297 00
CA02	A B L Yarn Ltd	55 Cable Street, Manchester, M4 5DF	22,300 00
CC00	City Today Couriers Limited	Global House, 171 Newbridge Lane, Stockport, SK1 2NX	31,500 00
CM00	Masood Iqbal & Co	6 Clevelys Avenue, Heald Green, Cheadle, Cheshire, SK8 3RH	27,139 00
CM01	Manchester City Council	The Business Rates Service, Revenues and Benefits Unit, PO Box 466, Manchester, M16 6AT	4,950 00
6 Entries Totalling			87,186 00

Signature 