

**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**

--	--	--

**Company Number**

07335156

**Name of Company**

More Trend Ltd

I / ~~Her~~

Gagen Dulari Sharma  
257 Hagley Road  
Birmingham  
B16 9NA

the liquidator~~ed~~ of the above named company attach a statement of the company affairs  
as at 06 July 2012

Signed

*G.D. Sharma*

Date

13 July 2012

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref M775/GDS/AB

**For Official Use**

Insolvency Section

Post Room

TUESDAY



\*A1DD2WPM\*

A25

17/07/2012

#92

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

More Trend Ltd.

on the 6 July 2012 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

S. J. SUT CHAN

Signed



Dated

06/07/12

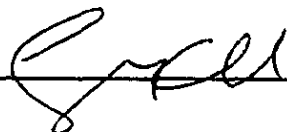
---

• More Trend Ltd  
Statement Of Affairs as at 6 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Book Debts - Factored	4,000 00	4,000 00
Bibby Financial Services		(17,750 00)
Deficiency c/d		(13,750 00)
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Motor vehicle, furniture & equipment	20,000 00	
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

06/07/12

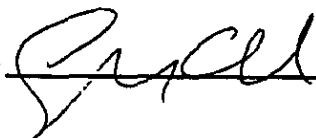
More Trend Ltd.

Statement Of Affairs as at 6 July 2012

**A1 - Summary of Liabilities**

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
<b>Liabilities</b>	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	13,750 00
Trade & Expense Creditors	188,093 20
Directors	40,000 00
Inland Revenue	Uncertain
	241,843 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(241,843 20)
Estimated deficiency/surplus as regards creditors	(241,843 20)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(241,943.20)

Signature



Date

08/07/12

**More Trend Ltd.  
B - Company Creditors**

Key	Name	Address	£
CA00	Accountancy & Payroll Providers	Unit 1 Worle Quarry, Lower Kewstone Road, Worle, Weston-super-mare, BS22 9LF	25 00
CA01	Ambuja Overseas	15/9 DLF Industrial Area, PH-1 Fandabad, Haryana	29,846 10
CA02	Avery Dennison Hong Kong B V	No 7 Chun Ying Street, Tseung Kwa O Industrial Estate, New Territories, Hong Kong	83 81
CB00	Beckers Friends	Stargate Modevertrieb Gmbh, Munsterstrasse 6, 41460 Neuss, GERMANY	266 89
CC00	Sanj Chohan		40,000 00
CD00	DHL International (UK) Ltd	P O Box 524, Hounslow, Middlesex, TW3 9LP	940 92
CE00	Efficient Sourcing	Room 1901, Building 5, No 149 Dongan Road, Xuhui District, Shanghai, CHINA	2,690.92
CH00	Bibby Financial Services	Packington House, 3-4 Horsefair, Banbury, OX16 0AA	17,750 00
CH04	Hubei Tianhe International Trading Co	9th Floor, N 49, Li Ji Bei Road, Wuhan	35,422.60
CK00	K2 Freight Services Limited	9 Galleymead Road, Slough, SL3 0EN	25,212 75
CL00	Leicester City Council	Revenues & Benefits Service, Ground Floor, Wellington House, 22-32 Wellington Street, Leicester, LE1 6HL	5,367 50
CS00	Shantu Lucy Weiya Fasion	Hongyi Road National Highway 324, Yanhong Yow, Chenai District, Shantou City, Guangdong	45,760 00
CS02	Shaoxing Newleaf Trade Co. Ltd	6 FL Lingsheng Building, 511 East Yan An, Shaoxing 312000, Zhejiang Province	5,787.94
CU00	Umana Fashion Co Ltd	12/F San Toi Building, 139 Connaught Road Central, Sai Wan, Hong Kong	32,472 84
CW00	Water Matt Industry	Room 606, No 177 Tianhe North Road, Guangzhou, Guangdong, CHINA	1,320 12
CZ00	Zhaon Weiya Industries Co Ltd		2,787 16
CZ01	Zhejiang Ouha International	6th-7th Floor, Building B Jinzhou Mansion, No 3 Plot of Zhanquan Area, Whenzhou Road, Whenzhou Zhejiang, CHINA	108 65
<b>17 Entries Totalling</b>			<b>245,843.20</b>

Signature

