

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

07344514

Name of Company

Sin Star Clothing Ltd

I / We

Zafar Iqbal, Hunter House, 109 Snakes Lane West, Woodford Green, Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 January 2015

Signed



Date 30 January 2015

Cooper Young
Hunter House
109 Snakes Lane West
Woodford Green
Essex, IG8 0DY

Ref SINSTAR403/ZI/MS/PB

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Insolvency Section

Post Room

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#156

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sin Star Clothing Ltd

on the 30 January 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

RYAN STRIKE

Signed

R. Strike

Dated

30/01/15.

Sin Star Clothing Ltd
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Website	27,343 00	10,000 00
Less due to Barclays Bank Plc		(121,000 00)
Deficiency c/d		<u>(111,000 00)</u>
Plant & Machinery	53,980 00	30,000 00
Less Due to Lombard		(47,500 00)
Deficiency c/d		<u>(17,500 00)</u>
Motor Vehicles	24,000 00	16,000 00
Less due to HP companies		(20,000 00)
Deficiency c/d		<u>(4,000 00)</u>
Assets subject to floating charge:		
Fixtures, Fittings & Equipment	8,400 00	3,000 00
Stock	20,000 00	5,000 00
Book Debts	6,593 00	2,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>10,000 00</u>

Signature  Date 30/01/13.

Sin Star Clothing Ltd
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 10,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 10,000 00
Estimated prescribed part of net property where applicable (to carry forward)	5,000 00
Estimated total assets available for floating charge holders	<u>5,000 00</u>
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	111,000 00
Estimated deficiency/surplus of assets after floating charges	<u>111,000 00</u> <u>(106,000 00)</u>
Estimated prescribed part of net property where applicable (brought down)	5,000 00
Total assets available to unsecured creditors	<u>5,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	21,500 00
Trade & Expense Creditors	312,762 70
Inland Revenue	6,900 00
Customs & Excise	7,000 00
	<u>348,162 70</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(343,162 70)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)	106,000 00
Estimated deficiency/surplus as regards creditors	<u>(449,162 70)</u>
Issued and called up capital	
Ordinary Shareholders	1,200 00
Estimated total deficiency/surplus as regards members	<u>1,200 00</u> <u>(450,362 70)</u>

Signature



Date

30/01/15.

Cooper Young
Sin Star Clothing Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Benjamin Bell	88 Albert Road, South Woodham Ferrers, Essex, CM3 5LS	67,482 00
CB01	Lyndsey Bell	88 Albert Road, South Woodham Ferrers, Essex, CM3 5LS	5,000 00
CB02	Barclays Bank Plc	Business Lending Operations, 4th Floor One Snowhill, Snow Hill Queensway, Birmingham, B4 6GN	121,000 00
CC00	Chadwick Textiles Ltd	520 Metroplex, Broadway, Salford, M50 2UW	1,900 00
CC01	Climbing Trees Online Mktg	Unit 6 & 7 Teybrook Centre, Brook Road, Great Tey, CO6 1JE	4,980 00
CC02	Cloverbrook Ltd	Sandringham Court, Bently Wood Way, Burnley, BB11 5PY	77 40
CC03	Criteo Ltd	5th Floor, Mappin House, 4 Winsley Street, London, W1W 8HF	500 00
CC04	Crantern UK Ltd	23 Camlet Way, Hadleywood, Barnet, EN4 0LH	539 69
CE00	Elite Labels (Leicester) Ltd	21/23 Brunswick Street, Leicester, LE1 2LP	2,500 00
CE01	Estrela Do Campo	Rua Das Fabricas, 188, 4750-361-Campo BCL, Portugal	4,000 00
CF00	Fedex UK Ltd	Parkhouse East Ind Estate, Newcastle Under Lyme, ST5 7RB	93 90
CG00	Genesis Labels Ltd	11 The Sidings, Station Road, Guiseley, LS20 8BX	673 68
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	6,900 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	7,000 00
CH02	Maggie Holmes	Yeoman's Farm Cottage, Mayland, Essex, CM3 6EQ	20,000 00
CH03	Nick Hobbs	1 Little Lyndsays, Blackmore Road, Fryerning, Essex, CM4 0NP	40,000 00
CI00	i-sub Ltd	38c Telford Way, Kettering, NN16 8UN	8,900 52
CL00	Logic World (UK) Ltd	5 Tempest Road, Leicester, LE4 3BD	917 60
CL01	LDF Operations Ltd	Dee House, St David's Park, Flintshire, CH5 3XF	4,700 00
CL02	Lombard North Central plc	PO Box 520, Rotherham, S63 3BR	47,500 00
CM00	Monoi Project	16 Tegeas Str, Argypoupoli, 16452, Athens, Greece	3,733 00
CM01	Metro Boutiques AG	Gottstattstrasse 6, CH-2504 Biel / Bienne, Switzerland	6,719 00
CN00	NatWest Card Services	Commercial Card Division, PO Box 5747, Southend on Sea, SS1 9AJ	4,900 00
CR01	Refuel Global Brands Ltd	Building 256, Westcott Venture Park, Aylesbury, HP18 0XB	1,409 04
CR02	Robert Lewis Accountants	4 Capricorn Centre, Cranes Farm Road, Basildon, SS14 3JJ	5,881 00
CR03	Rock Sound Ltd	Unit 2 38, Whitechapel Technology Centre, 75 Whitechapel Road, London, E1 1DU	1,200 00
CR04	Royal Mail Group Ltd	100 Victoria Embankment, London, EC4Y 0HQ	2,000 00
CS00	Chris Spencer	41 Pinner Court, Pinner Road, Pinner, HA5 5RJ	295 00
CS01	Simian Publishing Ltd	Clarendon House, Shenley Road, Borehamwood, WD6 1AG	1,170 00

Signature



30/01/13.

Cooper Young
Sin Star Clothing Ltd
B - Company Creditors

Key	Name	Address	£
CS02	Mana Stripe	12 Mill Road, Mayland, Essex, CM3 6EQ	52,800 00
CS03	Jon Stripe	21 Cowley Road, Harold Hill Romford, Essex, RM3 7ET	57,500 00
CT00	T O T Shirts Ltd	Unit 13a Banksia Road, Eley Estate, London, N18 3BF	1,000 87
CT01	Simon Thomas		7,500 00
CT02	TR Catling & TI Feldman	23 Camlet Way, Hadleywood, Barnet, EN4 0LH	3,600 00
CU00	Uniserve Ltd	Upminster Court, 133 Hall lane, Upminster, RM14 1AL	540 00
CU01	UPS Ltd	UPS House, Forest Road, Feltham, TW13 7DY	100 00
CV00	Visualsoft UK Ltd	Gloucetsr House, 72 Church Road, Stockton-On-Tees, TS18 1TW	150 00
37 Entries Totalling			495,162.70



Signature

30/01/15.