

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

07389673

Name of Company

M & C Fashions Limited

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 28 January 2014

Signed

Date 28 January 2014

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

Ref M&C344/ZI/MS/PB

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In WEDNESDAY	For Official Use	
	 *A30MD2RD* 29/01/2014 #144 COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

M & C Fashions Limited

on the 28 January 2014 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

Kelly HARDING

Signed

KH

Dated

28/1/14

M & C Fashions Limited
Statement Of Affairs as at 28 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Book Debts	185,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature 

Date 28/1/14

M & C Fashions Limited
Statement Of Affairs as at 28 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
Trade & Expense Creditors	26,878 68
Directors	2,000 00
Inland Revenue	188,000 00
Customs & Excise	59,000 00
	<u>275,878 68</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(275,878 68)
Estimated deficiency/surplus as regards creditors	(275,878 68)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(275,879 68)</u>

Signature

KH

Date 28/1/14

Cooper Young
M & C Fashions Limited
B - Company Creditors

Key	Name	Address	£
CC00	Kelly Harding	56 Prospect House, Donegal Street, London, N1 9QD	2,000.00
CC01	Claire Fashions Ltd	109 Fonthill Road, London, N4 3JH	9,603.00
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	188,000.00
CH03	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	59,000.00
CJ00	Just Samples Ltd	Unit 2 Guillemote Place, Clarendon Road, London, N22 6XG	2,400.00
CK00	Krop Ltd	353 High Road, Ilford, IG1 1TF	14,875.68
6 Entries Totalling			275,878.68

Signature

K. Haas.