

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

07389673

Name of Company

M &amp; 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&amp;C344/ZI/MS/PB

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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

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## Statement of truth

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

Full Name

Kelly HARDING

Signed



Dated

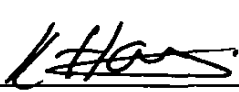
28/1/14

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

A - Summary of Assets

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

Signature  Date 28/1/14

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
	<b>275,878 68</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(275,878 68)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(275,878 68)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(275,879 68)</b>

Signature



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
<b>6 Entries Totalling</b>			<b>275,878.68</b>

Signature 