

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07453692

(a) Insert full name of company

Name of Company
(a) United Knitwear Limited


(b) Insert full name and addresses

I/We (b)
Ravi Semb
Bluestone Business Recovery & Insolvency Ltd
81 London Road
Leicester
LE2 0PF

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 10 April 2014

Signed



Date 10 April 2014

Presenter's name,
address and reference
(if any)

Bluestone Business Recovery &
Insolvency Ltd
81 London Road
Leicester
LE2 0PF

For Official Use

Liquidation Section

Post Room

SATURDAY



QIQ

Q35MUV P1

12/04/2014

#47

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of

UNITED KNITWEAR LIMITED

on the 10 April 2014 being 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 JASIR Sinton Jona

Signed J.S. Jona

Dated 10/4/14

UNITED KNITWEAR LIMITED

Statement of Affairs as at 10 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at bank	5,038	5,038
Estimated total assets available for preferential creditors		5,038

Signature J. S. John

Date 10/4/14

UNITED KNITWEAR LIMITED

Statement of Affairs as at 10 April 2014

A1 - Summary of Liabilities

LIABILITIES		Estimated to realise £
Estimated total assets available for preferential creditors	(from Page A)	5,038
Liabilities		
Preferential Creditors - Arrears of Wages / Holiday Pay		0
Estimated deficiency/surplus as regards preferential creditors		5,038
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		5,038
Estimated prescribed part of net property where applicable (to carry forward) based on floating charge assets of £NIL		NIL
Estimated total assets available for floating charge holders		5,038
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		5,038
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		5,038
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	4,826	
HMRC - VAT	6,122	
HMRC - PAYE/NIC	200	(11,148)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of FC's post 15 September 2003)		(6,110)
Estimated deficiency/surplus as regards creditors		(6,110)
Issued and called up capital - Ordinary Shareholders	50	(50)
Estimated total deficiency/surplus as regards members		<u>(6,160)</u>

Signature J. S. Johel

Date 10/4/14

UNITED KNITWEAR LIMITED

B - SCHEDULE OF CREDITORS

Name	Address	£
British Gas	P O Box 254, Camberley, Surrey, GU15 3YH	3,540 20
Excel Packaging	Unit 1 Trevanth Road, Leicester, LE4 9LS	42 69
First Jam	71 St Barnabas Road, Leicester, LE5 4BE	359 40
KRC & Associates	81 London Road, Leicester, LE2 0PF	250 00
Leicester City Council	Wellington House, 22-32 Wellington Street, Leicester, LE1 6HL	460 72
M H Trims Ltd	21 Gresley Close, Leicester, LE4 0SE	52 08
Riaz Adam	338a St Saviours Road, Leicester, LE5 4HJ	0 00
Shanks Waste Management Ltd	Unit 22 Nursling Industrial Estate, Oriana Way, Southampton, SO16 0YU	120 50
8 Entries Totalling		4,825.59

Signature J. S. Johns Date 10/01/14

UNITED KNITWEAR LIMITED

C - SCHEDULE OF SHAREHOLDERS

Name	Address	Pref	Ord	Other	Total
Jasvir Singh Johal	20 Eastbrae Road, Sunnyhill, Derby DE23 1WA	0	50	0	50
1 Entry Totalling					50

Signature J.S. Johal Date 10/4/14