

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

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Company Number

07453692

## Name of Company

(a) Insert full name of company

(a) United Knitwear Limited

(b) Insert full name and addresses

I/We (b)

Ravi Sembi

Bluestone Business Recovery &amp; 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 0PFFor Official Use  
Liquidation Section Post Room

SATURDAY



\*Q35MUV1\*

QIQ

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 Jasvir Singh JassiSigned J. S. JassiDated 10/4/14

**UNITED KNITWEAR LIMITED****Statement of Affairs as at 10 April 2014****A - Summary of Assets**

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

Signature J. S. JokhuDate 10/4/14

**UNITED KNITWEAR LIMITED**

**Statement of Affairs as at 10 April 2014**

**A1 - Summary of Liabilities**

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

Signature J. S. John

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
<b>8 Entries Totalling</b>		<b>4,825.59</b>

Signature J. S. JohnsDate 10/11/14

**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
<b>1 Entry Totalling</b>					<b>50</b>

Signature J. S. Johal Date 10/11/14