

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**

07522248

Name of Company

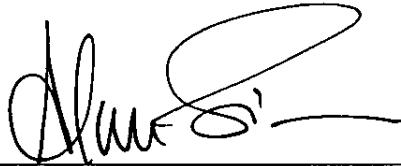
Westside Clothing Ltd

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 18 March 2015

Signed



Date 18 March 2015

Accura Accountants Business Recovery  
 Langley House  
 Park Road  
 London  
 N2 8EY

Ref W1090/AS/RS/TD/MA/NS/SC

Turnaround Ltd

**For Official Use**

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**Statement of Affairs**

Statement as to affairs of

Westside Clothing Ltd

on the 18 March 2015 the date of the resolution for winding up

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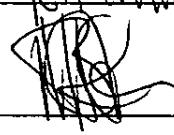
**Statement of truth**

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

Full Name

Mohammed Bakhtyari

Signed



Dated

18/3/15

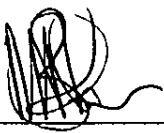
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Westside Clothing Ltd  
Statement Of Affairs as at 18 March 2015

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>		
Cash In Hand	16,700 00	16,700 00
Cash at Bank- HSBC	58 70	58 70
<b>Estimated total assets available for preferential creditors</b>		16,758 70

Signature \_\_\_\_\_



Date \_\_\_\_\_

18/3/15

Westside Clothing Ltd  
Statement Of Affairs as at 18 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	16,758 70
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	16,758 70
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	16,758 70
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	16,758 70
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	16,758 70
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	16,758 70
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,500 00
HM Revenue & Customs (VAT)	50,000 00
HM Revenue & Customs (Corporation Tax)	6,000 00
	61,500 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(44,741 30)
<b>Estimated deficiency/surplus as regards creditors</b>	(44,741 30)
Issued and called up capital	
Ordinary Shares	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(44,742 30)

Signature

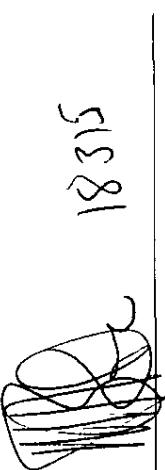
Date

18/3/15

**Accura Accountants Business Recovery Turnaround Ltd**  
**Westside Clothing Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool L75 1AD	50,000.00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	6,000.00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CZ00	Zaidi & Co	241 Mitcham Road, London, SW17 9JG	5,500.00
RB00	Mr Mohammed Bakhtyar	73 Hunt Close, London, W11 4JX	0.00
<b>5 Entries Totalling</b>			<b>61,500.00</b>

Signature



Westside Clothing Ltd  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Mohammed Sajjad Khan	56 Chesson Road, London, W14 9QX	0	1	0	1
<b>1 Entries Totalling</b>	<b>1</b>					

  
16.3.15

Signature

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