

**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

07522248

Name of Company

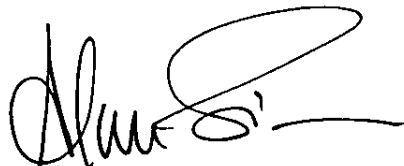
Westside Clothing Ltd

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 Turnaround Ltd
Langley House
Park Road
London
N2 8EY

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

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For Official Use



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

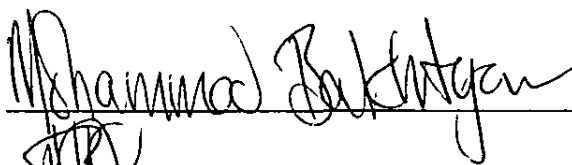
Westside Clothing Ltd

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

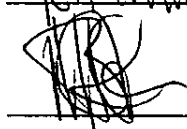
Statement of truth

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

Full Name



Signed



Dated

18/3/15

Westside Clothing Ltd
Statement Of Affairs as at 18 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash In Hand	16,700 00	16,700 00
Cash at Bank- HSBC	58 70	58 70
Estimated total assets available for preferential creditors		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 £
Estimated total assets available for preferential creditors (Carried from Page A)	16,758 70
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	16,758 70
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	16,758 70
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	16,758 70
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	16,758 70
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	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
	<u>61,500 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(44,741 30)
Estimated deficiency/surplus as regards creditors	(44,741 30)
Issued and called up capital	
Ordinary Shares	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(44,742 30)</u>

Signature

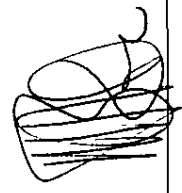


Date

18/3/15

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

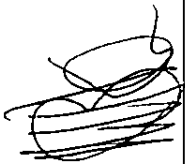
Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	50,000.00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	6,000.00
CI00	HM Revenue & Customs (PAYE)	Enforcement 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
5 Entries Totalling			61,500.00

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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
1 Entries Totalling						1


16.3.15

Signature