

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

S.95/99

For Official Use

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Company Number

07672756

(a) Insert full name of company

Name of Company

Brands Apart Limited

(b) Insert full name and addresses

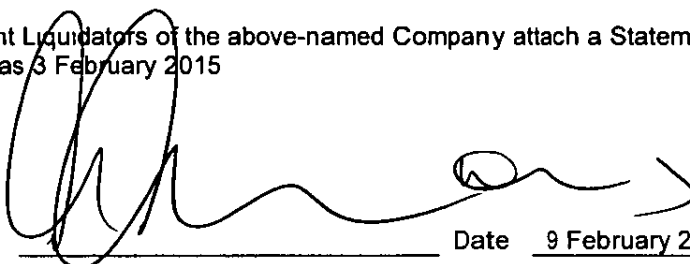
We
 Andrew Andronikou
 UHY Hacker Young LLP
 Quadrant House
 4 Thomas More Square
 London
 E1W 1YW

And
 Michael Kiely
 UHY Hacker Young LLP
 Quadrant House
 4 Thomas More Square
 London
 E1W 1YW

(c) Insert date

the Joint Liquidators of the above-named Company attach a Statement of the Company's Affairs as 3 February 2015

Signed



Date 9 February 2015

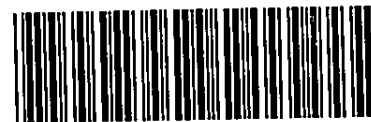
Presenter's name, address and reference (if any)

UHY Hacker Young LLP
 Quadrant House
 4 Thomas More Square
 London
 E1W 1YW

For Official Use

Liquidation Section ___ Post Room

WEDNESDAY



A410KR8B

A06

11/02/2015

#228

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Brands Apart Limited

on the 3 February 2015 the date of the resolution for winding up

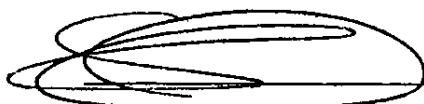
Statement of truth

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

Full Name

S. Sallu

Signed



Dated

6/2/2015

Brands Apart Limited
Statement Of Affairs as at 3 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

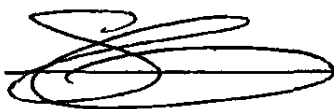
Book Debts	52,843.00	Uncertain
LloydsBank Commercial Finance		(40,531 00)

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

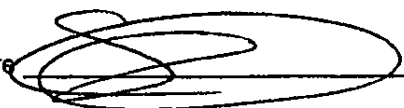
06/2/15

Brands Apart Limited
Statement Of Affairs as at 3 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors.-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	220,550 67
Directors	50,000 00
Banks/Institutions	24,039 85
	294,590 52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(294,590 52)
Estimated deficiency/surplus as regards creditors	(294,590 52)
Issued and called up capital	
Ordinary Shareholders	10 00
	10.00
Estimated total deficiency/surplus as regards members	(294,600 52)

Signature

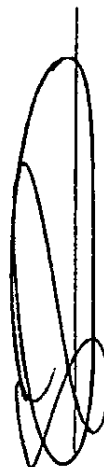


Date

06/02/15

Lawson Fox
Brands Apart Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT plc	Durham, DH98 1BT	11 66
CB01	Mr S Ballard	Flat 5 03, 35 Radium Street, Manchester, M4 6AD	25,000 00
CD00	Design Studio Lab Ltd	51 Wellmead Close, Manchester, M8 8BS	320 00
CG00	Gemini Freight Management	Woodlands, 79 High Street, Greenhithe, Kent, DA9 9RD	14,846 86
CH00	HM Revenue & Custom	DMB 440, BX5 5AB	9,013 57
CH01	HM Revenue & Custom	Local Compliance, Small & Medium Enterprise, PO BOX 168, Bootle, L30 4WN	0 00
CI00	Inland Revenue	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	Inland Revenue	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CI02	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CK00	Kite Packaging Limited	186 Torrington Avenue, Tile Hill, Coventry, CV4 9AJ	235 51
CL01	Link Textile Ltd	Gokoe Sok. , No 10/3 Caddebostan, Istanbul, Turkey	149,686 10
CL02	Lloyds Banking Group	25 Gresham Street, London, EC2V 7HN	23,898 41
CL03	Lloyds Banking Group	25 Gresham Street, London, EC2V 7HN	141 85
CL04	Lloyds Bank Commercial Finance	PO Box 10484, Harlow, CM20 9GY	40,531 00
CM00	Manchester City Council	Revenue & Benefits Unit, Business Rates Service, PO BOX 466, Manchester, M16 6AT	6,601 00
CN00	Niceshenffs	153 -157 Cleveland Street, London, W1T 6QW	0 00
CO00	Caglar Ozgur Ozturk	BNC Moda, Beysan Sanayi Sitesi Dereboyu, Caddesi No 35, Istanbul, TURKEY	30,000 00
CR00	Red Alert Agencies Ltd	Sam's Yard, 70 Port Street, Manchester, M1 2EG	5,438 99
CR01	Ridley Thaw LLP	Vie Building, Water Street, Manchester, M3 4JU	614 21
CT00	TNT UK Ltd	PO BOX 4, Ramsbottom, Bury, BL8 9AR	3,782 36
CV00	H M Revenue & Customs	VAT Insolvency, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
EB00	Mr Steven Ballard	Flat 5 03, 35 Radium Street, Manchester, M4 6AD	25,000 00
RB00	Mr Steven Ballard	Flat 5 03, 35 Radium Street, Manchester, M4 6AD	0 00
23 Entries Totalling			335,121.52



Signature

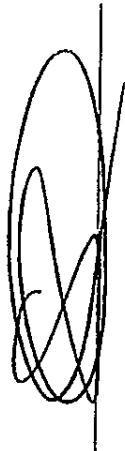
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28 January 2015 12 55

Brands Apart Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Hasan Kurdoglu	Flat 5 03, 35 Radium Street, Manchester, M4 6AD	0	2	0	2
HB00	Mtr Steven Ballard		0	8	0	8
2 Entries Totalling						10



Signature

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