

**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

07974275

Name of Company

Manchester Sewing Company Limited

I / We

Robert Neil Dymond, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Fiona Grant, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 May 2015

Signed



Date 06 May 2015

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref MANC01C/RD/FG/PS/JER

For Official Use

COMPANIES HOUSE

MONDAY



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A17

11/05/2015

#20

Statement of Affairs

Statement as to affairs of

Manchester Sewing Company Limited

on the 6 May 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

LEE KAY

Signed



Dated

6/5/15

Manchester Sewing Company Limited
Statement Of Affairs as at 6 May 2015

A - Summary of Assets

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

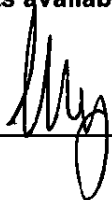
Assets subject to floating charge:

Uncharged assets:

Plant & Machinery	5,973 00	2,025 00
Cash at Bank	125 00	125 00
Overdrawn Directors Loan Account	33,519 00	Uncertain
Book Debts	700 00	Uncertain

Estimated total assets available for preferential creditors 2,150 00

Signature



Date

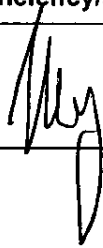
5/5/15

Manchester Sewing Company Limited
Statement Of Affairs as at 6 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,150 00
Liabilities	
Preferential Creditors -	
DE Arrears & Holiday Pay	850 20
	850 20
Estimated deficiency/surplus as regards preferential creditors	1,299 80
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,299 80
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,299 80
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,299 80
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,299 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,289 92
Dept of Employment	92,715 16
HM Revenue and Customs - VAT	50,000 00
HM Revenue and Customs - PAYE	12,500 00
	162,505 08
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(161,205 28)
Estimated deficiency/surplus as regards creditors	(161,205 28)
Issued and called up capital	
Ordinary Shareholders	200 00
	200 00
Estimated total deficiency/surplus as regards members	(161,405 28)

Signature



Date

5/5/15

Wilson Field Limited
Manchester Sewing Company Limited
B - Company Creditors

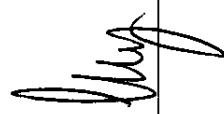
Key	Name	Address	£
CD00	Dale Fire Protection	10 Foot Mill Crescent, Rochdale, OL12 6PF	109 49
CD01	Duvet Pillow & Linen	54 Redbank, Manchester, M8 8QF	462 00
CE00	Eastman Staples	131 Lockwood Road, Huddersfield, HD1 3QW	87 58
CG01	Gottlieb Packaging Materials	Unit 3 Harp Road Trading Estate, Guinness Road, Manchester, M17 1SR	177 84
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	50,000 00
CH01	HSBC	219-221 Stamford St Central, Ashton under Lyne, OL6 7QH	0 00
CH02	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	12,500 00
CH03	Hanolex	246 Whitworth Road, Rochdale, OL12 0JL	326 40
CH04	Hardman Fold Waste Paper Co	Unit 2 Pretoria Road, Hollinwood, Oldham, OL8 4NH	132 00
CJ00	Jacob Behrens & Sons Limited	Centre Point, Marshall Stevens Way, Trafford Park, Manchester, M17 1PP	2,957 46
CJ01	Jones Interiors	Lortas Road, New Basford, Nottingham, NG5 1EH	240 00
CM00	Mactapes	A1 Copley Mill, Huddersfield Road, Stalybridge, Cheshire, SK15 2QF	1,314 00
CM01	M&K Sewing Machines	257/9 Barlow Road, Levenshulme, Manchester, M19 3HQ	144 00
CN00	Newlace Limited	305-307 Bury New Road, Salford, Manchester, M7 2YN	879 08
CN01	Nottingham Label & Co Ltd	14 Catton Road, Nottingham, NG5 7JD	94 44
CS00	Simple Tax Returns Ltd	FAO Charles Goldstein, 103 High Street, Waltham Cross, Herts, EN8 7AW	0 00
CS01	Swiscot Textiles	West Point, 501 Chester Road, Manchester, M16 9HU	277 20
CT00	Talk Talk	TalkTalk Correspondence Dept, P O Box 346, Southampton, SO30 2PW	0 00
CT01	The Redundancy Payments Office		93,565 36
CU00	United Utilities	Lingley Mere Business Park, Lingley Green Ave, Great Sankey, Warrington, WA5 3LP	0 00
CW00	W A Office Needs	399 Bury Old Road, Prestwich, Manchester, M25 1PS	88 43
EB00	Ms Tina Burton	6 Sighthill Walk, Harpurhey, Manchester, M9 4XE	0 00
EB01	Mr John Briggs	20 Brightman Street, Abbey Hey, Gorton, Manchester, M18 8GN	0 00
EC00	Ms Lynne Cooke	41 Ballantyne Street, Newton Heath, Manchester, M40 1RT	0 00
ED00	Ms Paula Dyson	52B The Cottage, Higher Green Lane, Higher Green Lane, Astley, Manchester, M29 7HZ	0 00
ED01	Ms Sandra Dale	37 Cooper Lane, Higher Blakely, Manchester, M9 0QN	0 00
ED02	Mr Kevin Duffy	65 Ashley Lane, Moston, Manchester, M9 4WT	0 00
EH00	Ms Caroline Hobson	5 Holland Street, Hurstead, Rochdale, OL16 2SD	0 00
EH01	Ms Shelly Hardy	10 Haymond Close, White Lane, Salford, Manchester, M6 6HS	0 00

Signature



Wilson Field Limited
Manchester Sewing Company Limited
B - Company Creditors

Key	Name	Address	£
EK00	Ms Catherine Knowles	40 Bentley Road, Denton, Manchester, M34 6DR	0 00
EL00	Ms Susan Lee	27 Chatworth Road, Droylesden, Manchester, M43 6JT	0 00
EM00	Ms Carmel Mortimer	30 Hartford Road, Blackley, Manchester, M9 3BW	0 00
EM01	Ms June Matthews	154 Gloucester Road, Droylesden, Manchester, M43 7PQ	0 00
ER00	Ms Freda Rodericks	145 Meath Avenue, Lower Broughton, Manchester, M7 1NV	0 00
ES00	Ms June Sarsfield	14 Summerville Avenue, Morton, Manchester, M9 4LZ	0 00
ES01	Ms Rita Smith	460 Worsley Road, Winton, Eccles, Manchester, M30 8HQ	0 00
EW00	Ms Karen Ward	33 Ann Street, Denton, Manchester, M34 2GT	0 00
RH00	Mr Richard Hobson	5 Holland Street, Hurstead, Rochdale, OL16 2SD	0 00
RH01	Mr Richard Hobson	5 Holland Street, Hurstead, Rochdale, OL16 2SD	0 00
RH02	Mr Richard Hobson	5 Holland Street, Hurstead, Rochdale, OL16 2SD	0 00
RK00	Mr Lee Paul Kay	The Cottage, 52B Higher Green Lane, Tyldesley, Manchester, M29 7HQ	0 00
RK01	Mr Lee Kay	52b Higher Green Lane, Astley, Manchester, M29 7HZ	0 00
RK02	Mr Lee Kay	52b Higher Green Lane, Astley, Manchester, M29 7HZ	0 00
43 Entries Totalling			163,355.28



Signature

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