

S.95/99

The Insolvency Act 1986

Statement of Company's Affairs

**Pursuant to Section 95/99 of the
Insolvency Act 1986**

To the Registrar of Companies

Company Number	7991952
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Name of Company
SHOPGIRL CLOTHING LIMITED

We Philip Anthony Brooks and Julie Willetts
Blades Insolvency Services
Charlotte House
19B Market Place
Bingham
Nottingham
NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at
6 May 2015

Signed

Julie Willetts *PA Brooks*

Date

6/5/15

For Official Use

Liquidation Section

Post Room

MONDAY



A476QVVS

A13

11/05/2015

#214

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SHOPGIRL CLOTHING LIMITED

on the 6 May 2015 being a date not more than 14 days before 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 ABUSUFIYAN PATEL

Signed 

Dated 06/05/2015


A - Summary of Assets

Assets	Book Value	Estimated to Realise
	£	£
Assets specifically pledged	-	-

Assets not specifically pledged:-

Cash at Bank	300	300
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Estimated total assets available for preferential creditors £	300	300
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Signature  Date 06/05/2015

A1 - Summary of liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)	300
Liabilities	
Preferential Creditors -	-
Estimated surplus/deficiency as regards preferential creditors	300
Estimated prescribed part of net property where applicable (to carry forward)	-
Estimated total assets available for floating charge holders	300
Debts secured by floating charges	-
Estimated surplus/deficiency of assets after floating charges	300
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	300
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and expense creditors – per listing	(6,215)
H M Revenue and Customs – PAYE/NI	(1,000)
H M Revenue and Customs – Corporation Tax	(11,268)
	(18,483)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(18,183)
Shortfall to floating charge holders (brought down)	-
Estimated deficiency as regards creditors	(18,183)
Issued and called up capital	
100 ordinary shares of £1.00 each	(100)
Estimated total deficiency as regards members	(18,283)
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Signature



Date

06/05/2015

SHOPGIRL CLOTHING LIMITED**LIST OF CREDITORS**

Name	Address	Amount Owed
British Gas Business	c/o Baker Tilly Salisbury House 31 Finsbury Circus London EC2M 5SQ	£1,679 66
Edge Clothing Ltd	Unit 4 & 5 32A Broughton Street Manchester M8 8NP	£758 28
Fashion Fair Ltd	15 Smith Dorrien Rd Leicester	£2,470 96
Lipsy Limited	Desford Road Enderby Leicester LE19 4AT	?
M F Consultancy Ltd	4 Cork Street Leicester LE5 5AN	£120 00
Royal Mail	100 Victoria Embankment London EC4Y 0HQ	£1,185 95
		<hr/> £6,214 85 <hr/>



06/05/2015.