

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**

08090483

08090483
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Name of Company

PW Clothing Limited

/ We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

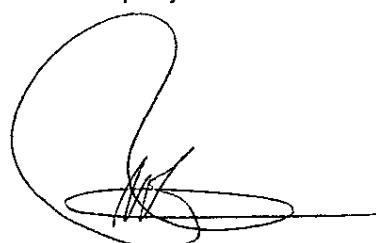
Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 30 April 2015

Signed



Date 30 April 2015



Begbies Traynor (Central) LLP  
 The Old Exchange  
 234 Southchurch Road  
 Southend on Sea  
 SS1 2EG

Ref PW005CVL/LCB/WM/DTC/DCF

Insolvency

FRIDAY



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08/05/2015

COMPANIES HOUSE

A26

#61

**Statement of Affairs**

Statement as to affairs of

PW Clothing Limited

on the 30 April 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

Stephen Lever

Signed

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Dated

30/4/2015

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COMPANIES HOUSE

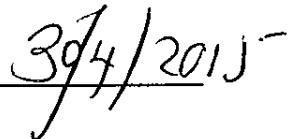
PW Clothing Limited  
Statement Of Affairs as at 30 April 2015

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 at Bank and in hand	8,675 13	8,675 13
Furniture & Fixtures	8,743 00	NIL
Goodwill	4,500 00	NIL
VAT Refund	62,968 74	62,968 74
<b>Estimated total assets available for preferential creditors</b>		<b>71,643 87</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_

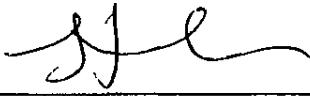


PW Clothing Limited  
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	71,643 87
<b>Liabilities</b>	
Preferential Creditors -	
Employees re Arrears/Hol Pay	3,820 06
	<u>3,820 06</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>67,823 81</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>67,823 81</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>67,823 81</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>67,823 81</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>67,823 81</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	1,171,581 24
Employees	21,062 50
HMRC (non VAT)	35,717 11
	<u>1,228,360 85</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(1,160,537 04)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(1,160,537 04)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(1,161,537 04)</u>

Signature



Date

30/4/15

**Begbies Traynor (Central) LLP**  
**PW Clothing Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
CE00	Employees - Holiday Pay	3,820 06
<b>1</b>	<b>Entries Totalling</b>	<b>3,820.06</b>

A handwritten signature in black ink, appearing to read "H. H." or "H. H. H.".

**Begbies Traynor (Central) LLP**  
**PW Clothing Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Avery Dennison Private Road NO 1 Colwock Estate Nottingham NG4 2JQ	518 05
CA01	Acas PO BOX 10279 Nottingham NG2 9PE	2,583 00
CB00	BPR Group Europe Limited 52 Lant Street London SE1 1RB	167 40
CB01	British Gas Penman Way Leicester LE19 1SZ	781 32
CB02	Bureau Veritas 31 Kingsland Grange Woolston Warrington W41 4RW	547 52
CB03	Byway Limited Amaric House Bramingham Business Park Enterprise Lane Luton LU3 4BU	46 25
CC00	Christo & Co 66/70 Parkway London NW1 7AH	7,631 25
CC01	Colourtex Dyers Limited Unit 1 B Ground Floor , Cross Lane Hornsey London N8 7SA	395 11
CC02	Corniche Coriers Limited Unit 2 & 3 Feltham Business Complex Browells Lane TW13 7LW	6,331 40
CC03	Culture Store Limited Deane House Studios , Greenwood Place Highgate Road Kentish Town London NW5 1LB	489,256 45

**Begbies Traynor (Central) LLP**  
**PW Clothing Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CD00	Daeyu Trading Co Limited Room A- 1810 , Poongim Iwant Plus 255-1 , Seohyun-Dong , Budang-KU Seongnam Kyunggi-Do Korea	105,554 53
CE01	Employees - Redundancy/Notice Pay	21,062 50
CF00	Freight Brokers UK Limited 28 Chambers Lane London NW10 2RJ	3,451 00
CH01	HM Revenue & Customs (Insolvency Claims Handling Unit), Room 8P3202 Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	35,717 11
CH03	Harvest Clothing Group Limited Deane House Studios , Greenwood Place Highgate Road Kentish Town London NW5 1LB	10,548 52
CL00	Labelon UK Limited Unit 10 , Chillford Court Rayne Road Braintree Essex	129 04
CL01	London City Fire (UK) Limited Unit 17 Abbeville Mews 88 Clapham Park Road London SW4 7BX	45 60
CM00	Martin Pliester GmbH GMBH ET CO KG , Bander Kordeld Litzen , Posamenten Faberstrabe 3 - 7 D-42275 Wuppertal Germany	54 00
CN00	Nine Telecom Peagusus House Stonehouse Business Park Gloucestershire GL10 3UT	492 49
CO00	Office Solutions Limited 35 Kingsley Avenue London W13 0EQ	918 30

**Begbies Traynor (Central) LLP**  
**PW Clothing Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CP00	PFE Express Limited Forenose House Waterside Business Park Eastways Witham Essex CM8 3PL	34,514 43
CR00	R & F Trimmings 185 Earham Grove London E7 9AP	853 20
CS02	Surfair Global Logistics Mount Pleasant Works Occupation Lane Woodville DE11 8EZ	381 84
CS03	S C Anaca-Ron STR IZXOAPE, NR,36 , RO5380989 BACAU 600170 ROMANIA	36,389 52
CS04	Shantou Shuye Limited	25,977 07
CT00	Trinity Manufacture & Traders Co Limited Room 2103 , Apec Plaza 49 Hoi Yuen Road Kwun Tong Kowloon HK	15,636 03
CY00	Yiu Lung Knitwear Limited Room 12-A 10/floor, Block B, hong kong Centre 489-491 Castlepeak Road Laichikok Kowloon HK	234,681 39
CY01	Yiu Lung Textiles Limited 10/F K Wah Centre, 191 Java Road, North Point Room 1009 1012 Hong Kong	181,244 56
CY02	Young Collections	12,451 97
<b>29 Entries Totalling</b>		<b>1,228,360 85</b>

@ - Denotes associate creditor

