

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

08184473

(a) Insert full name of company

Name of Company
(a) A&F Retails Limited

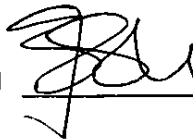
(b) Insert full name and addresses

I/We (b)
Bijal Shah
RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 22 May 2014

Signed



Date 22 May 2014

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

RE10 (South East) Limited
27 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

For Official Use

Liquidation Section

Post Room

FRIDAY



A07

A3901YU0

30/05/2014

#220

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of A&F Retails Limited

on the 22 May 2014, being a date not more than 14 days before the date of the resolution for winding up

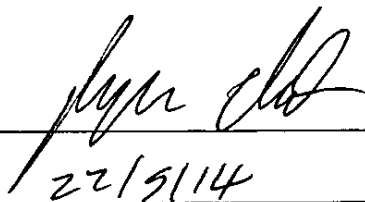
Statement of truth

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

Full Name RUPENKUMAR CHOTFI

Signed

Dated


22/5/14

Signature _____

Date 22 May 2014

A&F Retails Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

None

Estimated total assets available for preferential creditors	NIL	NIL
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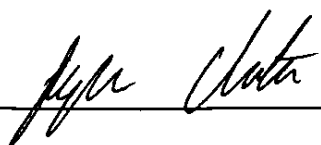
Signature 

Date 22 May 2014

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors		NIL
Estimated total assets available for floating charge holders		
Debts secured by floating charges	NIL	NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	41,396	(41,396)
Estimated surplus / deficiency as regards non-preferential creditors		(42,396)
Issued and called up capital		
Ordinary	10	(10)
Estimated total deficiency / surplus as regards members		(42,406)

Signature



Date 22 May 2014

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
BT	Providence Row, Durham, DH98 1BT	£460 96			0
Certery Limited	P O Box 885, Edgbaston, Birmingham, B16 9DH	£105 00			0
EDF Energy	Freepost RRYZ-BRTT-CDJS, Osprey House, Osprey Road, Exeter, EX2 7WN	£8,000 00			0
H M Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	£8,500 00			0
R Chotai	56 Winchester Avenue, Kingsbury, London, NW9 9SY	£1000 00			0
HFF Limited	Unit 7, Concord Business Centre, Concord Road, Acton, W3 0TJ	£18,000 00			0
HM Revenue & Customs	Debt Management, Insolvency Claim Handling Unit, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ				0
HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ				0
London Borough of Ealing	P O Box 1344, Ealing, W5 2BL	£3,369 73			0
The Arts & Fashion Co Limited	287 Jersey Road, Isleworth, Middlesex, TW7 5PH	£2,960 00			0
Totals		£42,395 69			0

Signature _____

Date 22 May 2014

C COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Rupen Chotal	56 Winchester Avenue, London, NW9 9SY	Ordinary	10	£10 00

Signature _____

Date 22 May 2014