

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

08330778

Name of Company

(a) Insert full name of company

(a) R W Clothing Limited

(b) Insert full name I/We ^(b) Alex Kachani
and address

of Crawfords Accountants LLP, Stanton House
 41 Blackfriars Road
 Salford
 Manchester, M3 7DB

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the company's affairs as at ^(c) 25 February 2015

Signed

Alex Kachani

Date 25 February 2015

The presenter's name,
address and reference

Crawfords Accountants LLP
 Stanton House
 41 Blackfriars Road
 Salford
 Manchester M3 7DB
 C655/5/AK/SH

For Official Use	
Liquidation Section	Post Room

TUESDAY	---
	
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A04	03/03/2015
#155	
COMPANIES HOUSE	

Statement Of Affairs

IN THE MATTER OF R W CLOTHING LIMITED

and

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to the affairs of R W Clothing Limited

on the 25 February 2015 the date of the resolution for winding up

Statement of Truth

I/We Mr Awais Hussain

of 25 Firswood Mount, Gatley, Cheadle, Cheshire, SK8 4JY

Make a Statement of Truth and say that the several pages exhibited hereto and marked "AH1" are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 25 February 2015 the date of the resolution for winding up and that the said company carried on business as Clothing on-line retailer

Signature



Date

25 February 2015

IN THE MATTER OF
R W CLOTHING LIMITED

This is the exhibit marked "AH1" referred to in the Statement of Truth of Mr Awais Hussain

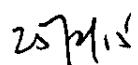
A – Summary of Assets

ASSETS	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Estimated total assets available for creditors	NIL	NIL

Signature



Date



Summary of Assets (7/98)

A1 – Summary of Liabilities

		Estimated to Realise
	Estimated total assets available for creditors (from Summary of Assets)	NIL
Liabilities		
Estimated surplus as regards creditors		NIL
Debts secured by a floating charge:–		
Estimated surplus of assets available for non-preferential creditors		NIL
Non-preferential claims:–		
Trade creditors per schedule	£	65,543
Crown creditors per schedule (Est)		2,000
Bank creditor		666
Director's loan account		2,661
		70,870
Estimated deficiency as regards creditors		
Issued and called-up capital:–	£	1
Estimated deficiency as regards member		70,871

Signature



Date

25/7/98

Summary of Liabilities (7/98)

R W Clothing Limited

Notes to the Statement of Affairs

- 1 The director advises that there were no company assets at the date of the liquidation
- 2 Claims of creditors are subject to agreement in due course. The amounts stated will not prejudice your claim which will be agreed, if appropriate, by the Liquidator in due course
- 3 No provision has been made in respect of claims by employees under the terms of the Employment Rights Act 1996
- 4 Section 176A of the Insolvency Act 1986 (as amended) requires the Liquidator to set aside a percentage of a company's assets for the benefit of the unsecured creditors in cases where the company gave a "qualifying floating charge" over its assets to a lender on or after 15 September 2003. This is known as the "prescribed part of the net property". A company's net property is that left after paying the preferential creditors, but before paying the lender who holds a floating charge. A Liquidator has to set aside -
 - 50% of the first £10,000 of the net property, and
 - 20% of the remaining net property up to a maximum of £600,000

There is no qualifying floating charge in this case so the prescribed part provisions do not apply. In cases, the register of mortgages and charges records a rent deposit deed created on 18 February 2013 and registered on 4 March 2013 in favour of Lee-Mar Estates Limited. It is understood there is an outstanding debt of £4,662.36

- 5 Subject to the costs and expenses of the winding up
- 6 Subject to the verbal explanations to be given at the meeting of creditors 25 February 2015

<u>Estimated Deficiency Account</u>	£	£
Amounts written off assets		
Profit and Loss Account – 30 November 2013		2,542
Estimated trading losses for the period from 1 December 2013 to cessation		<u>68,329</u>
<u>Estimated Total Deficiency as per Statement of Affairs</u>		<u>70,871</u>

R W CLOTHING LIMITED

Schedule of Trade Creditors

Digital Window Limited, 3rd Floor, 100 Lehman Street, London, E1 8EU	£ 3,821 53
Express Logistics Solutions Ltd, Unit 2 Alpha Court, Capitol Park, Thorne, DN8 5TZ	1,625 80
B&M Waste Services Limited, Iris House Dock Road South, Bromborough, Wirral, CH62 4SQ	100 00
BT, Department W, Durham TE, Providence Row, Durham, DH1 1RR	100 00
The Digital House Limited, 30 Tower View, Kings Hill, Kent, ME19 4UY	2,511 76
H247, Innovation Centre, Innovation Way, York, YO10 5DG	484 62
Lee Mar Estates, Pear Mill Industrial Estate, Stockport Road West, Lower Bredbury Stockport, SK6 2BP	4,662 36
Mailing Manager, 15/16 Moulton Park Office, Village, Scirocco Close, Northampton, NN3 6AP	900 00
Mint Candy, Unit 3A Monument Offices, Maldon Road Woodham Mortimer, Maldon, Essex, CM9 6SN	1,100 00
Silver Bean, The Kiln, Walker Road, Newcastle upon Tyne, NE6 2HL	3,628 59
Stylefruits GmbH, Sonnenstrasse 31, D-80331 Munchen, Germany	45,000 00
My Unidays, 2 Castle Boulevard, Nottingham, NG7 1FB	1,607 92
	65,542 58

Schedule of Crown Creditors

H M Revenue & Customs Central National Insolvency Unit 5th Floor Regian House James Street Liverpool L75 1AD Ref 159 6344 77 (Est)	£ 1,000 00
H M Revenue & Customs Ref PAYE/NIC Ref 120/FA93012	1,000 00
	2,000.00

Bank Creditor

Barclays Bank Plc, Business Banking, Leicester, LE87 2BB Ref 23395669, 43049361, 53431061 / 20-82-14	£ 666 75
	666.75

Director's Loan Account

Awais Hussain, 25 Firswood Mount, Gatley, Cheadle, Cheshire, SK8 4JY	£	2,661 00
		2,661.00
Total (Unsecured)		70,870.33