

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

08386886

Name of Company

Empire Textiles UK Limited

I
Mansoor Mubarik
66 Earl Street
Maidstone
Kent
ME14 1PS

the liquidator of the above named company attach a statement of the Company affairs as at
20 March 2015.

Signed:



Date: 23-Mar-15

Capital Books (UK) Limited
66 Earl Street
Maidstone
Kent
ME14 1PS
Our Ref: MM/MF/ETL/001

For Official Use
Insolvency Section | Post Room

THURSDAY



A4408PHT

A30 26/03/2015 #187
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

EMPIRE TEXTILES UK LIMITED

on 20 March 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 WASEEM AICRAM

Signed Waseem Aicram

Dated 20-3-2015

EMPIRE TEXTILES UK LIMITED
Statement of Affairs as at 20 March 2015

A - Summary of Assets

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

None

Assets subject to floating charge:

None

Uncharged assets:

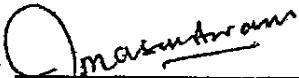
None

Estimated total assets available for
preferential creditors

Nil

Nil

Signature



Date

20-3-2015

EMPIRE TEXTILES UK LIMITED
Statement of Affairs as at 20 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	Nil
Liabilities	
Preferential Creditors:-	Nil
Estimated deficiency/surplus as regards preferential creditors	Nil
Debts secured by floating charge pre 15 SEPTEMBER 2003	Nil
	Nil
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	Nil
Estimated total assets available for floating charge holders	Nil
Debts secured by floating charges	Nil
Estimated deficiency/surplus of assets after floating charges	Nil
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	5,405.50
Directors and Associated Creditors	10,000.00
HM Revenue & Customs - CT, PAYE/NI & VAT	<u>975.00</u>
	<u>(16,380.50)</u>
Estimated deficiency as regards non-preferential creditors (excluding any shortfall in respect of F.C.s post 14 September 2003)	(16,380.50)
Estimated deficiency as regards creditors	(16,380.50)
Issued and called up capital	
Ordinary Shareholders	(1.00)
Estimated total deficiency as regards members	<u>(16,381.50)</u>

Signature

Date

20-3-2015

**ENQUIRIES FOR LIQUIDATED
IN CREDITORS VOLUNTARY LIQUIDATION**

Company / Individual Name	Address	Amount £	Detail of any security held by creditor	Value of security given
UK Mail Center	UK Mail Group Plc, 120 Buckingham Avenue, SLough, SL1 1LZ	3,000.00	None	None
Alex Associates LLP - Accountants	Alex Associates LLP, 304 Ward Lane, Ward Street, RG1 2JY	1,500.00	None	None
Barclays Bank Plc	Barclays Bank Plc, Hatton Hill, Business Banking, Leicester, LE2 7 2B	102.50	None	None
HMRC PAYE	H.M. Revenue And Customs, Enforcement Office, Chelington Bridge House, Barrington Road, Worthing, West Sussex, BN12 5QS	972.00	None	None
Mohammed Akram - Director	Mohammed Akram, 100 Bawdery Avenue, Ilford, Essex, IG2 7J	10,000.00	None	None
Total		11,500.50		

Signature Amber Aman Date 20-3-2015