

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**

08426805

Name of Company

Style &amp; Fashion Wear Ltd

I/We

Gerald Irwin, Station House, Midland Drive, Sutton Coldfield, West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 26 February 2015

Signed



Date 26 February 2015

Irwin & Company  
 Station House  
 Midland Drive  
 Sutton Coldfield, West Midlands  
 B72 1TU

Ref STY004/GI/MT

**For Official Use**  
 Insolvency Section | Post Room

SATURDAY



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28/02/2015

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Style & Fashion Wear Ltd

on the 26 February 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 Julie Georgiou

Signed Julie Georgiou

Dated 26-2-15

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Style & Fashion Wear Ltd  
Statement Of Affairs as at 26 February 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>		
Rent Deposits		Uncertain
Cash at Bank	100 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature: J. George Date \_\_\_\_\_

Style & Fashion Wear Ltd  
Statement Of Affairs as at 26 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	20,222 83
Directors Loan Account	500 00
HM Revenue & Customs - PAYE & NI	Uncertain
HM Revenue & Customs - VAT	Uncertain
	20,722 83
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(20,722 83)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(20,722 83)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(20,723 83)</b>

Signature J. Spangler Date 26.2.15.

**Irwin & Company  
Style & Fashion Wear Ltd  
B - Company Creditors**

Key	Name	Address	£
CB00	Berwin Leighton Paisner LLP	Adelaide House, London Bridge, London, EC4R 9HA	1 00
CG00	Julie Georgiou	23 The Limes, Erdington, Birmingham, B24 8AF	500 00
CH00	H M Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
C100	HM Revenue & Customs	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CM00	Mail Boxes Etc	27 Colmore Row, Birmingham, B3 2EW	25 00
CS00	Swale Borough Council	Business Rate Section, Swale House, East Street, Sittingbourne, Kent, ME10 3HT	20,195 83
CT00	Tesco Stores Limited	Tesco House, Delamare Road, Cheshunt, Hertfordshire, EN8 9SL	1 00
<b>7 Entries Totalling</b>			<b>20,722.83</b>

Signature T. George  
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