

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**

To the Registrar of Companies

For Official Use

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Company Number

08426805

Name of Company


Style & Fashion Wear Ltd

I / ~~We~~

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

the liquidator 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

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

SATURDAY



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28/02/2015

#363

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

Statement of truth

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

Full Name

Julie Gargiou

Signed

Julie Gargiou

Dated

26-2-15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Rent Deposits		Uncertain
Cash at Bank	100 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature J. Gargan. Date _____

Style & Fashion Wear Ltd
Statement Of Affairs as at 26 February 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		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		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 & Expense Creditors	20,222 83	
Directors Loan Account	500 00	
HM Revenue & Customs - PAYE & NI	Uncertain	
HM Revenue & Customs - VAT	Uncertain	
		20,722 83
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(20,722 83)
Estimated deficiency/surplus as regards creditors		(20,722 83)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		<u>(20,723 83)</u>

Signature



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
CI00	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
7 Entries Totalling			20,722.83

Signature 