

**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

08539388


Name of Company

ANGELI FASHION LIMITED

I / We
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 November 2013

Signed



Date 15 November 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref A0069/LB/DMC/HM

In

SATURDAY



A2LPV797

A31

23/11/2013

#152

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ANGELI FASHION LIMITED

on the 15 November 2013 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

MICHAEL PATROS

Signed



Dated

15/11/13

ANGELI FASHION LIMITED

Statement Of Affairs as at 15 November 2013

A - Summary of Assets

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

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

15/11/13

ANGELI FASHION LIMITED
Statement Of Affairs as at 15 November 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	
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	201,043 56
Director's Loan	7,000 00
	208,043 56
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(208,043 56)
Estimated deficiency/surplus as regards creditors	(208,043 56)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(208,044 56)

Signature

Date

15/11/13

CMB Partners LLP
ANGEL/ FASHION LIMITED
B - Company Creditors

Key	Name	Address	£
CC00	Cardiff City Council	PO Box 9000, Cardiff, CF10 3WD	55,519 80
CF00	Face2Face Contact Limited	16 Shottery Brook Office Park, Timothy's Bridge Road, Stratford Upon Avon, Warwickshire, CV37 9NR	14,288 47
CH00	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH01	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CI00	Islington Council	Revenue and Benefits, PO Box 34750, London, N7 9WF	2,696 75
CP00	Plymouth City Council	Corporate Services, Civic Centre, Plymouth, PL1 2AA	98,090 58
CR00	Risk Management Alternatives	PO Box 1126, Preston, PR2 1AU	30,447 96
CT00	Tesseras Properties Ltd	1st Floor, 107 Stroud Green Road, London, N4 3PX	1,680 00
RP00	Mr Michael Patros	92 Mount Pleasant, Barnet, Herts, EN4 9HQ	7,000 00
9 Entries Totalling			209,723.56

Signature 

ANGELI FASHION LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Michael Patros	92 Mount Pleasant, Barnet, Herts, EN4 9HQ	0	1	0	1
1 Entries Totalling						1

Signature

