

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

08586216

Name of Company

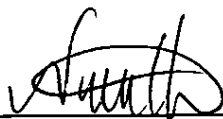
Shaftesbury Shirt Company Ltd

I / We

Ninos Koumettou, 1 Kings Avenue, Winchmore Hill, London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 December 2014

Signed



Date 18 December 2014

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref SH31445/NK/AG/KM/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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A33

24/12/2014

#241

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Shaftesbury Shirt Company Ltd

on the 23 December 2014 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

AVEROF PANTERU

Signed



Dated

23/12/2014

Shaftesbury Shirt Company Ltd
Statement Of Affairs as at 23 December 2014

A - Summary of Assets

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

Assets subject to floating charge:

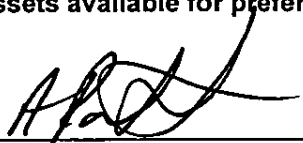
Uncharged assets:

Book Debts	777 90	777 90
Barclays Bank Plc	7,086 65	7,086 65

Estimated total assets available for preferential creditors

7,864 55

Signature



Date

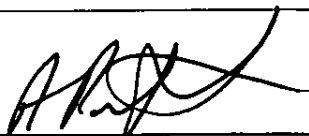
23/12/2014

Shaftesbury Shirt Company Ltd
Statement Of Affairs as at 23 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,864 55
Liabilities	
Preferential Creditors -	
Employee - Arrears/Hol Pay	23,685 79
	<u>23,685 79</u>
Estimated deficiency/surplus as regards preferential creditors	(15,821 24)
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(15,821 24)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(15,821 24)
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(15,821 24)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(15,821 24)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,329 70
Employees Red'y PIL	15,278 63
Rates	23,742 00
A Pantelli	320 00
HM Revenue & Customs - PAYE/NIC	39,717 68
HM Revenue & Customs - VAT	46,921 99
	<u>131,310 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(147,131 24)
Estimated deficiency/surplus as regards creditors	(147,131 24)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(147,231 24)</u>

Signature

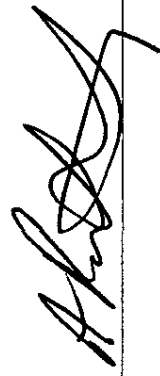


Date

23/12/2014

AlexanderLawsonJacobs
Shaftesbury Shirt Company Ltd
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly Business Services Limited, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	2,857 65
CB01	BT PLC (Insolvency)	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	96 95
CE00	E ON Insolvency	Newland House, 49 Mount Street, Nottingham, NG1 6PG	236 10
CE01	Enfield Council	Revenues & Benefits, P O Box 63, Civic Centre, Silver Street, Enfield, Middx, EN1 3XW	23,742 00
CE02	EE Mobile	EE Customer Services, 6 Camberwell Way, Sunderland, Tyne and Wear, SR3 3XN, United Kingdom	72 00
CH01	HMRC - National Insolvency Unit - [VAT]	5th Floor, Regian House, James Street, Liverpool L75 1AD	46,921 99
CH02	HMRC - CT	CT Operations S1564, PO Box 29997, Glasgow, G70 5AB	0 00
CH03	Highway Transport	164 Princess Avenue, London, N13 6HL	690 00
CI00	HMRC - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	39,717 68
CM00	Marcos Trimmings	Unit 2, Tavistock Road, Harringey, London, N4 1UP	1,377 00
CR00	The National Insurance Fund	PO Box 16685, BIRMINGHAM, B2 2LX	0 00
CT00	Thames Water (Customer Services)	P O Box 234, Swindon, SN38 3TW	0 00
EA00	Ms Asfer Getachew	25 Malmsmead House, Homerton Road, Hackney, E9 5RP	3,121 26
EC00	Mrs Amber Chaudhry	220 Wellesley Road, Ilford, Essex, IG1 4LN	2,269 14
EC01	Mr Costa Constantinou	17 Berkshire Gardens, London, N13 6AA	1,320 00
EG00	Mrs Jolanta Grzegorzewska	3 Hawthorn Road, Edmonton, London, N18 1EY	1,472 39
EL00	Mrs Zooulla Liassi	12 Pentyre Avenue, Edmonton, London, N18 1BJ	1,913 60
EL01	Mr Antonios Liassi	12 Pentyre Avenue, Edmonton, London, N18 1BJ	4,380 48
EM00	Mrs Mersiye Aksoy	53 Kenilworth Avenue, Walthamstow, London, E17 4PD	2,408 75
EM01	Mrs Carmen Maria Muntean	16 Purley Road, London, N9 9DA	1,820 13
EM02	Mrs Elena Gabriela Minescu	51 Haselbury Road, London, N18 1PZ	2,315 13
EN00	Miss Catalina Ionela Nastase	30 Hester Road, London, N18 2RQ	1,396 51
EP00	Mr Ragon Perera	21 Tynemouth Road, Tottenham, London, N15 4AT	3,112 51
EP01	Mrs Melanj Lakshika Panambara Arachchilage	21 Tynemouth Road, Tottenham, London, N15 4AT	3,608 64
ES00	Mr Tazender Singh	70D Grosvenor Avenue, Highbury, London, N5 2NR	1,319 60
ES01	Sahin Gultekin	294A Firs Lane, Palmers Green, London, N13 5QQ	2,600 13
EW00	Mrs Wen Wei Wu	Flat 43, Chadworth House, Green Lanes, London, N4 2PB	3,081 76



Signature

AlexanderLawsonJacobs
Shaftesbury Shirt Company Ltd
B - Company Creditors

Key	Name	Address	£
EZ00	Mrs Bi Zhu Guo	22 Hartham Road, Tottenham, London, N17 6RZ	2,824 39
RP00	Mr Averof Panteli	46A The Chine, London, N21 2ED	320 00
29 Entries Totalling			154,995.79



Signature