

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

08711445

Name of Company

CONTACT CLOTHING 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 11 March 2014

Signed W

CMB Partners LLP
 34 Ely Place
 London
 EC1N 6TD

Ins
FP
THURSDAY



A40 20/03/2014 #57
 A17 14/03/2014 #303
 A33OFG8J
 COMPANIES HOUSE

Ref: C0053/LB/HM/SN/DMC

Statement of Affairs

Statement as to affairs of

CONTACT CLOTHING LIMITED

on the 11 March 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

DAR SHAN, S, SINGH

Signed



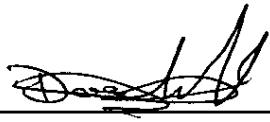
Dated

11/3/2014

CONTACT CLOTHING LIMITED
Statement Of Affairs as at 11 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash held on Appointment	4,000 00	4,000.00
Estimated total assets available for preferential creditors		4,000.00

Signature 

Date 11/3/2014

CONTACT CLOTHING LIMITED
Statement Of Affairs as at 11 March 2014

A1 - Summary of Liabilities

	Estimated to Realise
	£
Estimated total assets available for preferential creditors (Carried from Page A)	4,000.00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,000.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,000.00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	204,467.28
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	204,467.28
Estimated deficiency/surplus as regards creditors	(200,467.28)
Issued and called up capital	
Ordinary Shareholders	100.00
Estimated total deficiency/surplus as regards members	100.00
Estimated total deficiency/surplus as regards members	(200,567.28)

Signature



Date

11/3/2014

CMB Partners LLP
CONTACT CLOTHING LIMITED
B - Company Creditors

Key	Name	Address	£
CC00	Cardiff County Council	PO Box 9000, Cardiff, CF10 3WD	37,603.07
CE00	Exeter City Council	PO Box 143, Civic Centre, Paris Street, Exeter, EX1 1JD	43,548.79
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0.00
CH02	Haven Power	The Havens, Ransomes Europark, Ipswich, IP3 9SJ	5,063.06
C100	Islington Council	222 Upper Street Islington, London, N1 1XR	0.00
C101	Luton Borough Council	Town Hall, Upper George Street, Luton, LU1 2BQ	20,865.94
CS00	Sunderland City Council	Civic Centre, Burdon Road, Sunderland, SR2 7DN	70,330.63
CS01	Southwark Council	PO Box 68763, London, SE1P 4DJ	25,055.79
CS02	Mr Darshan Singh	56 Eagle Brow, Lymm, WA13 0LZ	2,000.00
RS00	Mr Darshan Singh	56 Eagle Brow, Lymm, England, WA13 0LZ	0.00
11 Entries Totalling			204,467.28

Signature

CMB Partners LLP
CONTACT CLOTHING LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Darshan Singh	56 Eagle Brow, Lymm, England, WA13 0LZ	0	100	0	100
1	Entries Totalling					100

Signature

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