

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

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

CMB Partners LLP  
34 Ely Place  
London  
EC1N 6TD

Ref: C0053/LB/HM/SN/DMC

|                       |   |      |
|-----------------------|---|------|
| Ins<br>FP<br>THURSDAY |  |      |
|                       | *A341AJ9F*  |      |
| A40                   | 20/03/2014  | #57  |
| *****                 |   |      |
| A17                   | 14/03/2014  | #303 |
| COMPANIES HOUSE       |   |      |

## Statement of Affairs

Statement as to affairs of

CONTACT CLOTHING LIMITED

on the 11 March 2014 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 DARSHAN, SINGH

Signed 

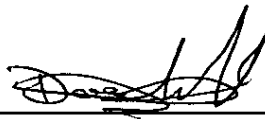
Dated 11/3/2014

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**CONTACT CLOTHING LIMITED**  
**Statement Of Affairs as at 11 March 2014**

**A - Summary of Assets**

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

Signature  Date 11/3/2014

**CONTACT CLOTHING LIMITED**  
**Statement Of Affairs as at 11 March 2014**

**A1 - Summary of Liabilities**

|  | <b>Estimated to<br/>Realise<br/>£</b> |
|--|---------------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>4,000.00</b>                       |
| <b>Liabilities</b>   |                                       |
| <b>Preferential Creditors -</b>  |                                       |
|  | <b>NIL</b>                            |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>4,000 00</b>                       |
| Debts secured by floating charge pre 15 September 2003   |                                       |
| Other Pre 15 September 2003 Floating Charge Creditors  | <b>NIL</b>                            |
|  | <b>4,000.00</b>                       |
| Estimated prescribed part of net property where applicable (to carry forward)  | <b>NIL</b>                            |
| <b>Estimated total assets available for floating charge holders</b>  | <b>4,000.00</b>                       |
| Debts secured by floating charges post 15 September 2003   |                                       |
|  | <b>NIL</b>                            |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>4,000 00</b>                       |
| Estimated prescribed part of net property where applicable (brought down)  | <b>NIL</b>                            |
| <b>Total assets available to unsecured creditors</b>   | <b>4,000 00</b>                       |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                                       |
| Trade & Expense Creditors  | 204,467 28                            |
|  | <b>204,467 28</b>                     |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(200,467 28)</b>                   |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(200,467 28)</b>                   |
| Issued and called up capital   |                                       |
| Ordinary Shareholders  | 100.00                                |
|  | <b>100.00</b>                         |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(200,567.28)</b>                   |

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          |
| CI00                        | Islington Council                   | 222 Upper Street Islington, London, N1 1XR                         | 0.00              |
| CL00                        | 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              |
| <b>11 Entries Totalling</b> |                                     |  | <b>204,467.28</b> |

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 \_\_\_\_\_