

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**

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

**Company Number**

08847541

Name of Company

Now Clothing Limited

I / ~~We~~

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

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 23 February 2015

Signed



Date 23 February 2015

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

Ref NOW001/GI/MT

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

TUESDAY



A17

\*A41XWMPF\*  
24/02/2015  
COMPANIES HOUSE

#39

**Statement of Affairs**

Statement as to affairs of

Now Clothing Limited

on the 23 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

SANDEEP SINGH MANIAL

Signed

Sandeep Singh

Dated

23/02/15

---

Now Clothing Limited  
Statement Of Affairs as at 23 February 2015

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

Rent Deposits

Uncertain

Cash at Bank

Uncertain

**Estimated total assets available for preferential creditors**

**NIL**

Signature Sandeep Singh Date 23/02/15

Now Clothing Limited  
Statement Of Affairs as at 23 February 2015

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | NIL                          |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | NIL                          |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | NIL                          |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>                                                               | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | NIL                          |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | NIL                          |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               | NIL                          |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors                                                                                                                          | 282,091 92                   |
| Directors Loan Account                                                                                                                             | 500 00                       |
| HM Revenue & Customs - PAYE & NI                                                                                                                   | Uncertain                    |
| HM Revenue & Customs - VAT                                                                                                                         | 2,505 37                     |
|                                                                                                                                                    | 285,097 29                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (285,097 29)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (285,097 29)                 |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 100 00                       |
|                                                                                                                                                    | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | (285,197 29)                 |

Signature Sandeep Singh Date 23/02/15

**Irwin & Company**  
**Now Clothing Limited**  
**B - Company Creditors**

| Key  | Name                                          | Address                                                                                                         | £         |
|------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------|
| CA00 | Aylesbury Vale District Council               | Revenues & Benefits, The Gateway, Gatehouse Road, Aylesbury, Bucks, HP19 8FF                                    | 31,205 70 |
| CA01 | AG Quidnet Hounslow BV                        | C/O Bond Dickinson, Oceana House, 39-49 Commercial Road, Southampton, SO15 1GA                                  | 1 00      |
| CB00 | British Gas Business                          | C/O Advantis Credit Limited, Minton Hollins Building, Shelton Old Road, Stoke on Trent, ST4 7RY                 | 2,332 02  |
| CB01 | Basildon Borough Council                      | Revenues Services, The Basildon Centre, St Martin's Square, Basildon, Essex, SS14 1DL                           | 19,578 04 |
| CC00 | Croydon Council                               | Non-Domestic Rates, 5th Floor, Bernard Weatherill House, 8 Mint Walk, Croydon, CR9 1BQ                          | 78,068 14 |
| CC01 | Cambridge City Council                        | Revenue & Benefits (Business Rates), Cambridge City Council, Mandela House, 4 Regent Street, Cambridge, CB2 1BY | 25,905 85 |
| CC02 | Cushman & Wakefield                           | Asset Management Department, PO Box 14730, 9 Colmore Row, Birmingham, B2 2JT                                    | 986 25    |
| CC03 | Capital & Regional                            | 52 Grosvenor Gardens, London, SW1W 0AU                                                                          | 3,600 00  |
| CD00 | Daw Consolidated Properties Limited           | C/O KR Solicitors, Walsingham House, 35 Seething Lane, London, EC3N 4AH                                         | 1 00      |
| CE00 | E ON Energy Solutions Limited                 | PO Box 2010, NG1 9GQ                                                                                            | 1 00      |
| CE01 | Eden Walk Shopping Centre Limited             | C/O Wragge Lawrence Graham & Co, 4 More London Riverside, London, SE1 2AU                                       | 1 00      |
| CE02 | E-On Energy Solutions Ltd                     | PO Box 2010, Nottingham, NG1 9GQ                                                                                | 1,250 71  |
| CF00 | F & C Reit Asset Management                   | Park Lodge, London Road, Dorking, Surrey, RH4 1QP                                                               | 14 35     |
| CH00 | H M Revenue & Customs                         | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ                       | 2,505 37  |
| CH01 | Haven Power                                   | The Havens, Ransomes Europark, Ipswich, IP3 9SJ                                                                 | 1,581 80  |
| CH02 | Harrow Town Centre Business Development Dis   | Station Road, Harrow, Greater, London, HA1 2XY                                                                  | 1,193 42  |
| CH03 | Harrow Council                                | Station Road, Harrow, Greater, London, HA1 2XY                                                                  | 39,939 00 |
| CI00 | HM Revenue & Customs                          | Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ                       | 0 00      |
| CI01 | IPT Property Holdings Limited                 | C/O Forsters, 31 Hill Street, London, W1J 5LS                                                                   | 1 00      |
| CJ00 | Jones Lang LaSalle                            | PO Box 55790, 40 Bank Street, London, E14 5WR                                                                   | 1,200 00  |
| CL00 | London Borough of Hounslow                    | Business Rates Section, PO Box 185, The Civic Centre, Lampton Road, Hounslow, TW3 4WD                           | 3,966 77  |
| CM00 | Mansford Core 2 Managing Trustee No 1 Limited | C/O Mischcon de Reya, Summit House, 12 Red Lion Square, London, WC1R 4QD                                        | 1 00      |
| CM01 | MCF Woolwich Unit Trust                       | C/O Savills (UK) Limited, 33 Margaret Street, London, W1G 0JD                                                   | 1 00      |
| CM02 | Mansford Core 2 Managing Trustee No 1 Ltd     | C/O Mischcon de Reya, Summit House, 12 Red Lion Square, London, WC1R 4QD                                        | 1 00      |

*Sandeep Singh*

Signature

Page 1 of 2

IPS SQL Ver 2014 10

20 February 2015 12 43

**Irwin & Company**  
**Now Clothing Limited**  
**B - Company Creditors**

| Key                         | Name                                 | Address                                                                                          | £                 |
|-----------------------------|--------------------------------------|--------------------------------------------------------------------------------------------------|-------------------|
| CM03                        | Mr Sandeep Singh Mahal               | 115 Tomswood Hill, ILFORD, IG6 2HR                                                               | 500 00            |
| CN00                        | Nutbury Company                      | C/O Tozers LLP, Broadwalk House, Southernhay, West Exeter, Devon, EX1 1UA                        | 1 00              |
| CP00                        | Prudential Assurance Company Limited | C/O Knights Solicitors LLP, The Brampton, Newcastle Under Lyme, Staffordshire, ST5 0QW           | 1 00              |
| CR00                        | Rivington Associates Limited         | 1 York Street, Wigan, WN3 4BY                                                                    | 1 00              |
| CS00                        | Swindon Borough Council              | Civic Offices, Euclid Street, Swindon, SN1 2JH                                                   | 50,362 40         |
| CS01                        | St Ann's Nominees                    | C/O Mills & Reeve LLP                                                                            | 1 00              |
| CT00                        | Topland (Sadlers Walsall) Limited    | C/O BrookStreet des Roches LLP, 25A Western Avenue, Milton Park, Abingdon, Oxfordshire, OX14 4SH | 4,090 00          |
| CT01                        | Threadneedle Pensions Limited        | 60 St Mary Avenue, London, EC3A 8JQ                                                              | 986 58            |
| CT02                        | Thames Water                         | Customer Services, PO Box 234, Swindon, SN38 3TW                                                 | 163 47            |
| CW00                        | Workman Retail                       | 4th Floor, Minton Place, Station Road, Swindon, SN1 1DA                                          | 6,686 28          |
| CW01                        | Waltham Forest Council               | Revenues and Benefits Service, London Borough of Waltham Forest, PO Box 856, London, E17 9PN     | 8,969 14          |
| <b>35 Entries Totalling</b> |                                      |                                                                                                  | <b>285,097.29</b> |

Signature

