

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

08910047

Name of Company

Quality Garments Limited

++ We

Situl Devji Raithatha, 38 De Montfort Street, Leicester, LE1 7GS

Deviesh Ramesh Raikundalia, 38 De Montfort Street, Leicester, LE1 7GS

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 May 2015

Signed

Date 21 May 2015

Springfields Business Recovery & Insolvency Limited
 38 De Montfort Street
 Leicester
 LE1 7GS

Ref QU1581/SDR/DRR/LL

For Official Use

Insolvency Section

Post Room

FRIDAY



A47YRZ7F

Software Supplied by Turnkey Computer Technology Limited Glasgow

A13

22/05/2015

#160

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Quality Garments Limited

on the 21 May 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

IAQI IBRAHIMI

Signed



Dated

21.5.2015

Quality Garments Limited
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Funds held on Client Account	1,000 00	1,000 00
Book Debts	7,716 60	3,351 00
Estimated total assets available for preferential creditors		4,351 00

Signature _____



Date 21.5.2015

Quality Garments Limited
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,351 00
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	4,351 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,351 00
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)	
Total assets available to unsecured creditors	4,351 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director's Loan Account	1,455 85
Barclays Bank Plc	90 14
HM Revenue & Customs	21,856 00
	23,401 99
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(19,050 99)
Estimated deficiency/surplus as regards creditors	(19,050 99)
Issued and called up capital	
1 Ordinary £1 Share	1 00
	1 00
Estimated total deficiency/surplus as regards members	(19,051 99)

Signature



Date

21.5.2015

Springfields Business Recovery & Insolvency Limited
Quality Garments Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	Town Hall Square, Leicester, LE1 9AA	90 14
CH00	HM Customs & Excise - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	19,435 68
CI00	H M Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	2,420 32
CI01	Taqi Ibrahim	99 Neston Gardens, Leicester, LE2 6RF	1,455 85
4 Entries Totalling			23,401.99

902 21.5.2015

Signature

Springfields Business Recovery & Insolvency Limited
Quality Garments Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HI00	Mr Taqi Ibrahim	99 Neston Gardens, Leicester, LE2 6RF	0	1	0	1
1	Entries Totalling					1

202 21.5.2015

Signature