

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 1 1 8 9 8 2 6 2

Company name in full City Clothing Limited

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) George

Surname Michael

3 Liquidator's address

Building name/number 601 High Road Leytonstone

Street

Post town

County/Region London

Postcode E 1 1 4 P A

Country

4 Liquidator's name ①

Full forename(s) Harjinder

Surname Johal

① **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 601 High Road Leytonstone

Street

Post town

County/Region London

Postcode E 1 1 4 P A

Country

② **Other liquidator**
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	2	m	1	m	1	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

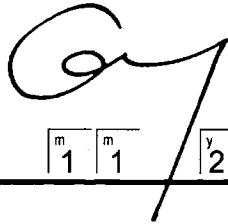
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	5	m	1	m	1	y	2	y	0	y	2	y	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

LIQ02

Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

Company name **Ashcrofts**

Address

601 High Road Leytonstone

Post town

County/Region **London**

Postcode

E 1 1 4 P A

Country

DX

Telephone

020 8556 2888**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

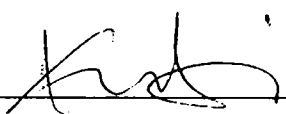
City Clothing Limited Trading As: City Clothing
Company Registered Number: 11898262

on the 2 November 2022, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name KAZIM AZIZ

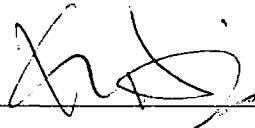
Signed 

Dated 2 - 11 - 22

City Clothing Limited Trading As: City Clothing
Company Registered Number: 11898262
Statement Of Affairs as at 2 November 2022

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	3,500.00	3,500.00
Estimated total assets available for preferential creditors		3,500.00

Signature  Date 2-11-22

City Clothing Limited Trading As: City Clothing
Company Registered Number: 11898262
Statement Of Affairs as at 2 November 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,500.00
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		3,500.00
2nd Preferential Creditors:-		
HM Revenue & Customs	22,095.17	
		22,095.17
Estimated deficiency/surplus as regards 2nd preferential creditors		(18,595.17)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(18,595.17)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(18,595.17)
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(18,595.17)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(18,595.17)

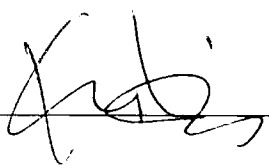
Signature  Date 2-11-22

City Clothing Limited Trading As: City Clothing
Company Registered Number: 11898262
Statement Of Affairs as at 2 November 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	40,635.90	
Directors	12,270.00	
Banks/Institutions	41,983.39	
		<u>94,889.29</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(113,484.46)
Estimated deficiency/surplus as regards creditors		(113,484.46)
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		(113,584.46)

Signature



Date

2-11-22

Ashcrofts
City Clothing Limited Trading As: City Clothing
Company Registered Number: 11898262
B - Company Creditors

Key	Name	Address	£
CA00	Kazim Aziz	127 Ladysmith Road, Enfield, EN1 3AH	12,270.00
CB00	Best Seller Wholesale UK Ltd	Unit A, 10 Fashion Street, London, E1 6PX	6,829.95
CB01	Barclaycard	Barclaycard Commercial, PO Box 4000, Saffron Road, Wigston, LE18 9EN	2,200.00
CB02	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	39,783.39
CC00	Castle Water Ltd	1 Boat Brae, Rattray, Blagowire, PH10 7BH	899.35
CE00	E.on	Business Customer Service, E.ON Energy Solutions Ltd, PO Box 2010, NG1 9GQ	400.00
CF00	Spires Barnet (UK) S.A.R.L C/O Fladgate	16 Great Queen Street, London, WC2B 5DG	26,610.84
CH00	HM Revenue & Customs (PAYE)	Debt Management - EIS NCL, HM Revenue & Customs, BX9 1SR	14,595.17
CH01	HM Revenue & Customs (VAT)	BT VAT, HM Revenue & Customs, BX9 1SR	7,500.00
CO00	Octopus Energy	CST Law, 5 Rutland Court, 161 Rutland Road, Sheffield, S3 9PP	232.95
CQ00	Qureshi & Associates	84 The Woodlands, Southgate, London, N14 5RX	1,500.00
CR00	Registrar of Companies	Crown Way, Companies House, Maindy, Cardiff, CF14 3UZ	515.00
CS00	SSE Energy Solutions	Financial Recoveries Ltd, Rosebery House, 59 East Street, Epsom, Surrey, KT17 1BP	3,647.81
13 Entries Totalling			116,984.46

Signature

Page 1 of 3

IPS SQL Ver. 2015.09

02 November 2022 09:45

Ashcrofts
City Clothing Limited Trading As: City Clothing
Company Registered Number: 11898262
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Mr Kazim Aziz	127 Ladysmith Road, Enfield, EN1 3AH	Ordinary	1.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature
Page 1 of 1

