

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07116562

Insert full name of
company

Name of Company

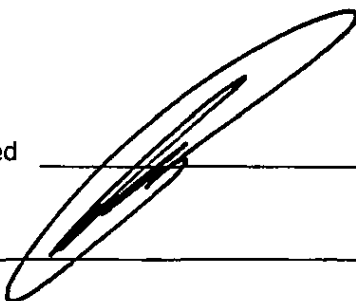
Paramount Clothing Limited

Insert full name and address

~~Mr~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 10 April 2014

Signed




Date

16.4.14

Presenter's name,
address and reference
(if any)

P0007
Paramount Clothing Limited

Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use	
Liquidation Section	Post Room
COMPANIES HOUSE	
	
TUESDAY	*A36DJNMA* 22/04/2014 #19 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Paramount Clothing Limited

on the 10 April 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 CHATHAN SINGH

Signed C.S.

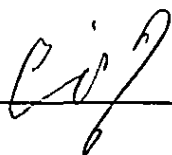
Dated 10 4. 14

Paramount Clothing Limited
Statement Of Affairs as at 10 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	4,160 00	NIL
Book Debts	7,379 80	7,261 80
Cash in Hand	2,000 00	2,000 00
Estimated total assets available for preferential creditors		9,261 80

Signature



Date

10.4.14

Paramount Clothing Limited
Statement Of Affairs as at 10 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,261 80
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 9,261 80
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 9,261 80
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	9,261 80
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	9,261 80
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	9,261 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	25,522 97
Directors Loan Account	1,499 62
	<u>27,022 59</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(17,760 79)
Estimated deficiency/surplus as regards creditors	<u>(17,760 79)</u>
Issued and called up capital Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<u><u>(17,761 79)</u></u>

Signature




Date

10.4.14

**Paramount Clothing Limited
B - Company Creditors**

Key	Name	Address	£
CA00	A&S Clothing UK Ltd	9-11 Mott Street, Hockley, Birmingham, B19 3HE	11,546.80
CB01	Blue Wave Workwear Ltd	93 Field Rise, Littleover, Derby, DE23 1DF	3,115.20
CC00	Chana Garments (Birmingham)	169/171 Booth Street, Handsworth, Birmingham, B21 0NU	1,228.50
CF00	Fedex UK Ltd		156.19
CF01	Finesse	Frenchbourne, Unity House, Fletcher Street, Bolton, BL3 6NE	1,209.60
CR00	R&B Clothing Manufacturers	133 Soho Hill, Hockley, Birmingham, B19 1AT	2,014.00
CS00	Sohal Trading Ltd	132 Tewpark Road, Handsworth, Birmingham, B21 0TR	3,240.00
CS01	Mr C Singh		1,499.62
CW00	Whispering Smith Ltd	61 Great Ducie Street, Manchester, M3 1RR	3,012.68
9 Entries Totalling			27,022.59



Signature _____

