

# LIQ002

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 00618464

Company name in full Pretty Legs Hosiery Limited

#### → Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) John William

Surname Butler

### 3 Liquidator's address

Building name/number The Chapel

Street Bridge Street

Post town Driffield

County/Region East Yorkshire

Postcode YO256DA

Country

### 4 Liquidator's name ①

Full forename(s) Andrew James

Surname Nichols

#### ① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number The Chapel

Street Bridge Street

Post town Driffield

County/Region East Yorkshire

Postcode YO256DA

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	8	m	0	m	6	y	2	y	0	y	2	y	2
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**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

*[Handwritten signature]*

X

Signature date

d	2	d	2	m	0	m	6	y	2	y	0	y	2	y	2
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### STATEMENT OF AFFAIRS

Insert the name  
of the company.

Statement as to the Affairs of: **Pretty Legs Hosiery Limited**

### STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 8 June 2022, being a date not more than 14 days before the resolution for winding up.

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: Michael Patrick Hoskins**

**Signed:** *Mike Hoskins*

**Date:** 8 June 2022

*Mike Hoskins*

## Statement of affairs as at 8 June 2022

	Book value £	£	Estimated to realise £	£
<b>Assets specifically pledged</b>				
Debtors	63,164		uncertain	
Less: Debt due to Paragon Bank Business Finance	<u>(11,923)</u>		<u>(11,923)</u>	
		51,242		uncertain
<b>Assets not specifically pledged</b>				
Plant and Machinery	231,461		150,000	
Stock	637,241		uncertain	
Motor vehicles	1,405		4,000	
Cash in hands of accountants	261		261	
	<u></u>		<u></u>	
<b>Total assets not specifically pledged</b>		870,368		<u>154,261</u>
<b>Estimated total assets for preferential creditors</b>		<b>921,610</b>		<b>154,261</b>
<b>Preferential creditors</b>				
Employees	Number: 35			0
Pension Contributions				<u>(3,563)</u>
<b>Estimated surplus/(deficit) as for secondary preferential creditors</b>				<b>150,698</b>
H M Revenue & Customs				<u>(246,153)</u>
<b>Estimated surplus/(deficit) as regards secondary preferential creditors</b>				<b>(95,455)</b>
<b>Prescribed Part</b>				<b>0</b>
<b>Debts secured by a floating charge</b>				
HSBC Bank Plc				<u>uncertain</u>
<b>Estimated surplus/(deficit) of assets for non-preferential creditors</b>				<b>(95,455)</b>
<b>Non-preferential claims</b>				
Add back prescribed part			0	
Trade creditors			(351,037)	
H M Revenue & Customs			(15,342)	
Employees	Number: 35		(371,340)	
Consumer creditors	Number: 0		0	
Connected creditors			(410,376)	
Directors Loan Account			(279,782)	
Pension scheme			(1,330,000)	
Bank - Bounce Back Loan			(45,833)	
				<u>(2,803,710)</u>
<b>Estimated surplus/(deficit) as regards unsecured creditors</b>				<b>(2,899,164)</b>
Issued and called up capital				<u>(1,000)</u>
<b>Estimated total surplus/(deficit) as regards members</b>				<b>(2,900,164)</b>

*Mike Hoskins*

## Pretty Legs Hosiery Limited

### Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency.
- 2 When a company is placed into a formal insolvency process after 1 December 2020, certain HM Revenue and Customs debts are classed as preferential debts. All other preferential debts must be paid in full before HM Revenue and Customs are paid under its preferential status.  
  
The HM Revenue and Customs debts which are classified as preferential include; VAT, PAYE, Employee NIC, CIS and student loan deductions. The HM Revenue and Customs debts which are not classified as preferential debts are Corporation Tax and Employer's NIC.
- 3 Section 176A of the Insolvency Act 1986 ( the prescribed part) does not apply in this case as although there is a floating charge created after 15 September 2003, the net property is less than £10,000.
- 4 The inclusion of creditor balances on the statement of affairs is as per the company's records. The debt due to HM Revenue & Customs is a best estimate. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way.
- 5 The company's debts are subject to an invoice finance agreement with Paragon Bank Business Finance. The book value is per the sales ledger amount provided by Paragon as at 30 May 2022. The estimated to realise value is uncertain.
- 6 The book value for the company's plant, machinery, stock and motor vehicles is per the draft accounts as at 31 December 2020. The estimated to realise value is per the agents, Gilbert Baitson valuation based on a forced sale auction value. The agents have not been able, as yet, to value the stock.
- 7 The cash in hands of accountants refers to monies held in the client account of Redman Nichols Butler

*Mike Hoskins*

# Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

### Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
Paragon Bank Business Finance Plc	Burlington House Botleigh Grange Office Campus Grange Drive Hedge End Southampton SO30 2AF	11,923	Debenture	6-Jul-17
HSBC Bank Plc	PO Box 33 9 Queen Square Wolverhampton WV1 1TE	uncertain	Debenture	22-Jun-17
HSBC Equipment Finance (UK) Limited	1 Centenary Square Birmingham B1 1HQ	uncertain	Fixed Charge	24-Jul-13
HSBC Bank Plc	PO Box 33 9 Queen Square Wolverhampton WV1 1TE	uncertain	General Pledge and Assignment	20-May-13

*Mike Hoskins*

HSBC Bank Plc	PO Box 33 9 Queen Square Wolverhampton WV1 1TE	uncertain	Legal assignment of contract monies	12-Jul-12
HSBC Bank Plc	PO Box 33 9 Queen Square Wolverhampton WV1 1TE	uncertain	Debenture	13-Jun-12

Mike Hosking

## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Preferential creditors

<i>Name:</i>	<i>Address:</i>	<i>Preferential claim:</i>
<i>Pension scheme</i>		
Now: Pensions	6 Bevis Marks London EC3A 7BA	3,562.69
<b>Total</b>		<b>3,562.69</b>

## Secondary preferential creditors

<i>Name:</i>	<i>Address:</i>	<i>Preferential claim:</i>
HM Revenue and Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	246,153.13
<b>Total</b>		<b>246,153.13</b>

*Mike Hoskins*




## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Absolute Medical International	Unit 7-8 Wynne Street Salford M6 6AD	600.00
HM Revenue and Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	15,342.03
ADEPT SYSTEMS (HULL) LIMITED	ADEPT HOUSE ADEPT TECHNOLOGY VILLAGE 20 WRIGHT STREET HULL HU2 8HU	2,879.41
ANDREW JACKSON SOLICITORS LLP	MARINA COURT CASTLE STREET HULL HU1 1TJ	826.56
ALLSTAR BUSINESS SOLUTIONS LTD	PO BOX 1463 WINDMILL HILL SWINDON SN5 6PS	136.35
ALPHALEX LIMITED	45 HUDSON STREET LOUGHBOROUGH LEICESTERSHIRE LE11 1EJ	3,998.96
ARCO EAST MIDLANDS	PO BOX 21 WAVERLEY STREET HULL HU1 2SJ	1,060.53
ASPLEY WORKWEAR - ISA-LEA LTD	ROBINS WOOD ROAD ASPLEY NOTTINGHAM NG8 3LE	523.62
AUTOMATED WATER & EFFLUENT LTD	AWE HOUSE ANTOM COURT TOLLGATE DRIVE BEACONSIDE STAFFORD ST16 3AF	622.80



## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
ADEPT TECHNOLOGY GROUP PLC	77 MOUNT EPHRAIM TUNBRIDGE WELLS KENT TN4 8BS	174.22
Blink Print	3c Ladywood Works Leicester Road Lutterworth Leicestershire LE17 4HD	1.00
BOTTERILL & CO. LIMITED	1ST FLOOR OFFICES 40 NORWOOD BEVERLEY EAST YORKSHIRE HU17 9EY	829.00
BOC LIMITED	P.O BOX 12 PRIESTLEY ROAD WORSLEY MANCHESTER M28 2UT	1.00
BRINDLEY LIFT TRUCK SERVICES	UNIT 4 ASTON LANES HARNFORD LEICESTERSHIRE LE10 3PA	176.68
THE BSS GROUP LIMITED	PO BOX 10433 LEICESTER LE19 9DD	344.00
GAE SMITH (HOLDINGS) LTD	T/A CASEPAK FELDSPAR CLOSE WARREN IND.PARK ENDERBY LEICESTER LE19 4SD	56.16
CAROLON	601 FORUM PARK WAYRURAL HALL NORTH CAROLINA USA 27045	98,048.99
SDWORX LIMITED	ACCOUNTS RECEIVABLE 100 LONGWATER AVENUE GREEN PARK READING BERKSHIRE RG2 6GP	1,094.58



## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
CHEP UK LIMITED	VILLAGE WAY THE VILLAGE TRAFFORD PARK MANCHESTER M17 1HR	8.94
CHT UK BRIDGWATER LIMITED	AMBER HOUSE SHOWGROUND ROAD BRIDGWATER SOMERSET TA6 6AJ	5,415.00
COMPRESSORS & AIR EQUIPMENT	CHANCERY HOUSE ABBAY GATE LEICESTER LE4 0AA	6,941.37
CONTEX ASSOCIATES	5, BELER WAY LEICESTER ROAD IND. ESTATE MELTON MOWBRAY LEICESTERSHIRE LE13 0DG	600.00
MARSHALL'S PACKAGING LTD	T/A DEMPAC UNIT B MORTIMER ROAD NARBOROUGH LEICESTERSHIRE LE19 2GA	771.60
LEADER DISTRIBUTION LTD	COLNE SIDE BUSINESS PARK GEORGE STREET MILNSBRIDGE HUDDERSFIELD HD3 4JD	6,038.70
INREACH PRINT LIMITED	INNOVATION HOUSE PRESLEY WAY CROWNHILL MILTON KEYNES MK8 0ES	222.98
KCOM GROUP PLC	37 CARR LANE HULL HU1 3RE	64.74
EE LIMITED	TRIDENT PLACE MOSQUITO WAY HATFIELD HERTFORDSHIRE AL10 9BW	295.76

Mike Hoskins

## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
East Midlands Business Ltd	5 Merus Court Meridian Bussiness Park Leicester LE19 1RJ	300.00
ETATRON GB LIMITED	NEWLIN BUSINESS PARK EXCHANGE ROAD NORTH HYKEHAM LINCOLN LN6 3AB	102.18
FULGAR SpA	C/O EUGENE BRADY 22 SYDDALL AVENUE HEALD GREEN CHEADLE STOCKPORT SK8 3AB	36,643.12
GEMCHEM LIMITED	1 JOHN STREET BRISTOL BS1 2HR	1,681.20
GORILLA WATERCOOLERS LIMITED	UNIT G3 CASTLE VALE ENTERPRISE PARK LANECastle VALE BIRMINGHAM B35 6LJ	265.20
HARBOROUGH DISTRICT COUNCIL	MILLERS HOUSE MARKET HARBOROUGH LEICESTERSHIRE LE16 7PQ	40,192.00
HINCKLEY PRINT SERVICES	UNIT 5 DAVENPORT BUSINESS CENTRE MILL VIEW HINCKLEY LE10 1XD	2,962.32
INITIAL WASHROOM HYGIENE	RENTOKIL INITIAL EBONY HOUSE CASTLEGATE WAY DUDLEY DY1 4TA	212.93
IT3000 LIMITED	THE BARN BRIDGE FARM HOLT LANE ASHBY MAGNA LE17 5NJ	1.00

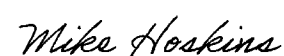
*Mike Hoskins*

## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
JK PROGRAMMING	17 TOULOUSE PLACE ASHBY DE LA ZOUCH LEICESTERSHIRE LE65 2YA	240.00
KERN LIMITED	5 SOPWITH PARK CONCORDE WAY SEGENSWORTH NORTH FAREHAM PO15 5RT	63.60
Mercer Limited	Quartermile One 15 Lauriston Place Edinburgh EH3 9EP	5,880.00
CONTIFIBRE SpA	FAO E PICCINELLI VIA WALTER TOBAGI 6 46040 CASALOLDO MILAN ITALY	9,735.86
NEIL GREEN CATERING	24 CHURCH STREET LUTTERWORTH LEICESTERSHIRE LE17 4AW	30.00
NEXCHEM LIMITED	UNIT 3 BARSHAW PARK LEYCROFT ROAD LEICESTER LE4 1ET	1,959.60
NOTTINGHAM PEST CONTROL LTD	KESTREL BUSINESS CENTRE PRIVATE ROAD NO.2 COLWICK NOTTINGHAM NG4 2JR	220.80
PERRYWELL COMPUTER SYSTEMS LTD	THE COURTYARD WIXFORD PARK GEORGE'S ELM LANE WIXFORD WARWICKSHIRE B50 4JS	2,108.40
PRINTING & PACKAGING CO. LTD	JACKNELL ROAD DODWELLS BRIDGE IND. ESTATE HINCKLEY LEICESTERSHIRE LE10 3BS	19,172.02



## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
REGENCY FCB (UK) LIMITED	UNIT 4 BENTWOOD ROAD CARRS IND. ESTATE HASLINGDEN ROSSENDALE LANCASHIRE	331.20
ROSEDALE YARNS	BB4 5HH PICKFORD STREET MACCLESFIELD CHESHIRE SK11 6HX	1,724.33
RUDOLF CHEMICALS LIMITED	KEYS ROAD ALFRETON TRADING ESTATE ALFRETON DERBYSHIRE DE55 7FQ	1,641.60
Reuben And Rene Global Ltd	19 Warren Park Enderby Leicester LE19 5SA	2,066.59
SBM SALES	16 SNOWDROP ROAD RICKLING GREEN SAFFRON WALDEN ESSEX CB11 3NP	1.00
SCOTTISH MIDLAND CO-OP SOC LTD	T/A SEMI CHEM HILLWOOD HOUSE 2 HARVEST DRIVE NEWBRIDGE EDINBURGH EH28 8QJ	2,560.01
SITIR UK LIMITED	BLenheim HOUSE CAMBERLEY ROAD BULWELL NOTTINGHAM NG6 8UW	4,375.00
SIEMENS FINANCIAL SERVICES LTD	SEFTON PARK BELLS HILL STOKE POGES BUCKINGHAMSHIRE SL2 4JS	604.28
A. T. SIDDONS & SONS LIMITED	T/A SIDDONS PACKAGING 26 KINGSLEY STREET LEICESTER LE2 6DL	2,116.01

*Mike Hoskins*

## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Smailes Goldie Group	Regent's Court Princess Street Hull HU2 8BA	13,560.00
STRETCHLINE (UK) LIMITED	SHERSTON MILL SHERSTON NEAR MALMESBURY WILTSHIRE SN16 0NG	17,697.44
ST JOHN AMBULANCE	SHARED SERVICES CENTRE 5 BROADFIELD CLOSE SHEFFIELD S8 0XN	384.00
Textile Automations Sales Ltd	240 West Wycombe Road High Wycombe Buckinghamshire HP12 3AR	50.80
TUNNICLIFF ENGINEERING CO. LTD	30 DERBY ROAD HINCKLEY LEICESTERSHIRE LE10 1QF	316.80
TEXTILE MACHINE SALES	1 THE HILL KIRKBY IN ASHFIELD NOTTINGHAMSHIRE NG17 8JS	1,494.10
UNITAS WHOLESALE LIMITED	3 CAROLINA COURT WISCONSIN DRIVE DONCASTER SOUTH YORKSHIRE DN4 5RA	124.50
TROUT TRANSPORT LIMITED	UNIT 3 CLARKE COMMERCIAL UNIT BILTON WAY LUTTERWORTH LE17 4HJ	4,323.18
VEOLIA ES (UK) LIMITED	KINGSWOOD HOUSE KINGSWOOD CRESCENT CANNOCK WS11 8JP	547.99

*Mike Hoskins*

## Pretty Legs Hosiery Limited

## Statement of affairs as at 8 June 2022

## Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
WATERLOGIC GB LIMITED	ANGEL HOUSE SHAW ROAD WOLVERHAMPTON WV10 9LE	417.19
WATER PLUS LIMITED	PO BOX 336 SHEFFIELD S98 1DY	42,544.07
WESTERN POWER DISTRIBUTION	ACCOUNTS RECEIVABLE HERALD WAY PEGASUS BUSINESS PARK CASTLE DONINGTON DE74 2TU	653.27
Medalin Limited	Caldow House Crescent Road Lutterworth LE17 4PE	249,356.83
Pretty Legs Holdings Limited	Caldow House Crescent Road Lutterworth LE17 4PE	55,413.82
CUI International Limited	Caldow House Crescent Road Lutterworth LE17 4PE	105,604.92
Mr M Hoskins	33 The Triangle North Ferriby HU14 3AT	279,781.99
HSBC Bank Plc	PO Box 33 9 Queen Square Wolverhampton WV1 1TE	45,833.33
The Pretty Legs Hosiery Limited Retirement Benefits Scheme	c/o Mercer Limited Four Brindley Place Birmingham B1 2JQ	1,330,000.00

*Mike Hoskins*



Pretty Legs Hosiery Limited

Statement of affairs as at 8 June 2022

Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
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<b>Total</b>		<b>2,432,369.46</b>

*Mike Hoskins*

Pretty Legs Hosiery Limited

Statement of affairs as at 8 June 2022

Shareholders

Name:	Address:	Type of shares held	The nominal amount of shares held	No. of shares held	The amount per share called up	Total amount called up
Pretty Legs Holdings Limited	Caldow House Crescent Road Lutterworth LE17 4PE	Ordinary	1	1,000	1	1,000.00
Total						1,000.00

Mike Hoskins