

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

For Official Use

To the Registrar of Companies

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Company Number

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Name of Company

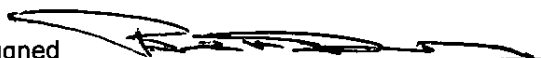
Calders (Cardiff) Outfitters Limited

I / We
Paul Michael Davis
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Adrian Paul Dante
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at / /

Signed



Date 20 December 2013

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR300039/PMD/APD/JK

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Insolvency Section 1 Post Room

TUESDAY



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24/12/2013

#116

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Calders (Cardiff) Outfitters Limited

on the 20 December 2013 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

Danrelle Naomi Baron Cohen

Signed

D. N. Baron Cohen

Dated

20. Dec 2013

Calders (Cardiff) Outfitters Limited
Statement Of Affairs as at 20 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Petty Cash From Site	736 63	736 63
Stock	76,981 00	50,000 00
Estimated total assets available for preferential creditors		50,736 63

Signature D N Bara Ceh Date 20. Dec. 2013

MacIntyre Hudson LLP
Calders (Cardiff) Outfitters Limited
B - Company Creditors

Key	Name	Address	£
CA00	A Fulton	Simon House, Butcher Row, London, E14 8DT	0 00
CA01	ADT	ADT House, Copse Walk, Cardiff Gate Business Park, Cardiff, South Glamorgan, CF23 8RB	0 00
CB00	Barbour	Simonside, South Shields, Tyne + wear, NE34 9PD	0 00
CB01	BMB Menswear Ltd	Rawcliffe Road, Goole, East Yorkshire, DN14 6UA	1 00
CB02	Brook Taverner	Haincliffe Road, Keighley, West Yorkshire, BD21 5BU	1 00
CB03	The B C Childrens Trust	760A Finchley Road, London, NW11 7TH	80,000 00
CD00	Double Two	PO Box 1, Thomas Lane Wharf, Wakefield, West Yorkshire, WF1 5RQ	1 00
CD01	Door Maintenance	Unit 8, Curran Road, Cardiff, CF10 5DF	1 00
CE00	E ON	Business Customer Service, E ON Energy Solutions Limited, PO Box 2010, NG1 9GQ	1 00
CF00	Mrs C A Ford	11 Welford Street, Barry, CF62 7RJ	793 10
CF01	Fallsworth Hats	Crown Street, PO Box 2, Fallsworth, Manchester, M35 9BD	1 00
CF02	Folkespeare Ltd	Real Brook House, Grosvenor Street, Aston-Under-Lyne, Manchester, OL7 0BE	1 00
CG00	Guteen & Sons Ltd	Chauntry Mills, Haverhill, Suffolk, CB9 8AZ	1 00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, VAT Central Unit, Queens Dock, Liverpool, L74 4AF	0 00
CH03	Mr Harris	2 Gwerthionol Avenue, Gifach, Bargoed, CF81 8JT	17 00
CJ00	Mr G Jenkins	35 Calcot Road, Barry, CF62 8HJ	240 42
CL00	Lift Services (South Wales) Ltd	East Point, Springmeadow Rd, Springmeadow Business Park, Rumney, Cardiff, South Glamorgan, CF3 2ES	1 00
CP00	P L Sells	10 Nicholson Drive, Mailusk, Newton Abbey, N Ireland, BT36 4FD	1 00
CS00	Mrs P M Smith	20 Min-Y-Coed, Rdyr, Cardiff, CF15 8AQ	64 00
CS01	Sohal	204A Rookery Road, Handsworth, BIRMINGHAM, B21 9PY	1 00
CV00	Viking	PO Box 9998, Leicester, LE41 9GS	1 00
CV01	Viking	501 Beaumont Leys Lane, Leicester, LE4 2BN	1 00
CW00	Mrs E Walton	Ty Mawr Gwyn, Klemington, Vale of Glamorgan, CF62 4QJ	1,186 70
CW01	Mr C Williams	25 Windsor Terrace, Penarth, CF64 1AB	860 80
EA00	Mr Alan Smith	24 Mountbatton Close, Roath, Cardiff, CF2 5QH	6,308 00

Signature

D. M. Ben Cohn

MacIntyre Hudson LLP
Calders (Cardiff) Outfitters Limited
B - Company Creditors

Key	Name	Address	£
EB00	Ms Clare Berry	36 Heol Treial, Ely, Cardiff, CF5 5PE	6,242 95
EC00	Mr Malcolm Cohen	8 Hel-y-Bryn, Llanedeyrn, Cardiff, CF23 9NE	8,700 20
EC01	Mr David Cleamer	1A Fairlawn Court, The Avenue, Llandaff, Cardiff, CF5 2LL	1,888 82
EE00	Mr William Evans	26 Heol Gwrgen, Yorkdale, Beddan, CF 38 2RN	4,537 04
EL00	Mr Joseph Lowe	170 Broadway, Treforest, Pontipridd, CF37 1BH	4,480 00
EW00	Mr John Warren	93 Ferrier Avenue, Cardiff, CF5 3LB	2,759 23
EW01	Mr John Walters	74 Snowdon Court, Croesyceilog, Cwmbran, Gwent, NP44 2JD	5,768 00
34 Entries Totalling			123,859.26

Signature

D. W. Ben Côté

MacIntyre Hudson LLP
Calders (Cardiff) Outfitters Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mrs Danilla Baron Cohen	760 Finchley Road, London, NW11 7TH	0	7,500	0	7,500
HB01	Mr Jonathan Baron Cohen	760 Finchley Road, London, NW11 7TH	0	7,500	0	7,500
2 Entries Totalling						15,000

Signature

