

AM02

Notice of statement of affairs in administration



Companies House

FRIDAY



A10

A7EZJT1C

21/09/2018

#105

COMPANIES HOUSE

1 Company details

Company number 0 2 8 7 1 6 6 4

Company name in full Tabrizi Menswear Limited

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

2 Administrator's name

Full forename(s) Ninos

Surname Koumettou

3 Administrator's address

Building name/number 1

Street Kings Avenue

Post town Winchmore Hill

County/Region London

Postcode N 2 1 3 N A

Country

4 Administrator's name ①

Full forename(s) Yiannis

Surname Koumettou

① Other administrator
Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 1

Street Kings Avenue

Post town Winchmore Hill

County/Region London

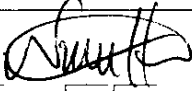
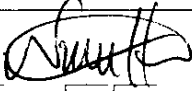
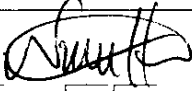
Postcode N 2 1 3 N A

Country

② Other administrator
Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6	Attachment																	
	I have attached a copy of: ☒ Statement of affairs ☐ Statement of concurrence																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>7</td><td>m</td><td>0</td><td>m</td><td>9</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>	d	1	d	7	m	0	m	9	y	2	y	0	y	1	y	8	
d	1	d	7	m	0	m	9	y	2	y	0	y	1	y	8			
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td></td><td>d</td><td></td><td>m</td><td></td><td>m</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td><td>y</td><td></td></tr></table>	d		d		m		m		y		y		y		y		
d		d		m		m		y		y		y		y				
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td></td></tr></table>	Signature																
Signature																		
Signature date	<table border="1"><tr><td>d</td><td>1</td><td>d</td><td>8</td><td>m</td><td>0</td><td>m</td><td>9</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>	d	1	d	8	m	0	m	9	y	2	y	0	y	1	y	8	
d	1	d	8	m	0	m	9	y	2	y	0	y	1	y	8			

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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 Samantha George

Company name Alexander Lawson Jacobs

Address 1 Kings Avenue

Post town Winchmore Hill

County/Region London

Postcode N 2 1 3 N A

Country

DX

Telephone 0208 370 7250



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 and dated 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

Name of Company

Tabrizi Menswear Limited

Company Number

02871664

In the

High Court of Justice Business and Property Courts of England & Wales

Court case number

CR-2018-006375 /

Statement as to the affairs of

Tabrizi Menswear Limited

1 King's Avenue

Winchmore Hill

London

N21 3NA

on the 31 July 2018, the date that the company entered administration.

Statement of Truth

I believe 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 31 July 2018 the date that the company entered administration.

Full Name

MASSOUD TABRIZI

Signed


M. TABRIZI

Dated

18/9/2018

Tabrizi Menswear Limited
Statement Of Affairs as at 31 July 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property	NIL	NIL
Fixtures & Fittings	29,859.00	2,000.00
Stock	56,078.00	10,000.00
Goodwill	49,875.00	Uncertain
Cash at Bank	2,000.00	2,000.00
Estimated total assets available for preferential creditors		14,000.00

Signature



Date 18/9/2018

Tabrizi Menswear Limited
Statement Of Affairs as at 31 July 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14,000.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	14,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	14,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,000.00
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	14,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	146,158.79
Directors Loan	21,500.00
HMRC - PAYE/NIC/VAT/CIS/CT	28,540.63
NatWest Commerical Mastercard	11,652.04
	207,851.46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(193,851.46)
Estimated deficiency/surplus as regards creditors	(193,851.46)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(193,853.46)

Signature

A. TABRIZI

Date

18/9/18

Alexander Lawson Jacobs
Tabrizi Menswear Limited
B - Company Creditors

Key	Name	Address	£
CA00	AAA Security	85 Hitchin Road, Luton, Beds, LU2 0EL	324.00
CB00	BT	C/O Advantis Credit Limited, Minton Hollins Building, Shelton Old Road, Stoke on Trent, Staffordshire, ST4 7RY	600.00
CB01	Barclaycard	Dept CSD, 1234 Pavilion Drive, Northampton, NN4 7SG	220.00
CB02	Bleep (UK) Plc	Unit 730, Tudor Estate, Abbey Road, London, NW10 7UN	389.04
CE00	EON Energy Solutions Ltd	Business Customer Service, PO Box 2010, NG1 9GO	380.00
CF00	Freemans Partnership LLP	Solar House, 282 Chase Road, Southgate, London, N14 6NZ	6,000.00
CH03	HMRC - (EIS) (VAT/PAYE/NIC/CT/CIS)	Enforcement & Insolvency Service (EIS) Worthing, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	28,540.63
CH04	Hugo Boss Ltd	hjupp@wedlakebell.com, Idavies@wedlakebell.com	115,000.00
CI01	Ingram	Via Massimo Inghirami 1/3, 52037 Sansepolcro, Arezzo, ITALY	2,000.00
CJ00	John Smedley Ltd	Lea Mills, Matlock, Derbyshire, DE4 5AG	6,035.76
CK00	Kia	Oakwood Drive, Emersons Green, Bristol, BS16 7LB	280.00
CN00	Nudie Jeans Co	Vastra Hamngatan 6 SE, 411 17 Goteborg, SWEDEN	720.00
CN01	NatWest Commercial Mastercard	Commercial Cards Division, Cards Customer Service, PO Box 5747, Southend on Sea, SS1 9AJ	11,652.04
CP00	Polo Ralph Lauren	16 Cork Street, London, W1S 3LU	9,500.00
CV00	Vodafone	Unit 27 The Howard Centre, Welwyn Garden City, Herts, AL8 6HA	90.00
CW00	Welwyn Hatfield Borough Council	The Campus, Welwyn Garden City, Herts, AL8 6AE	1,619.99
CW01	Swinger International SPA	C/O Webhelp Payment Services, Great West House GW2, 3rd Floor, Great West Road, Brentford, Middlesex, TW8 9HU	3,000.00
17 Entries Totalling			186,351.46



Signature

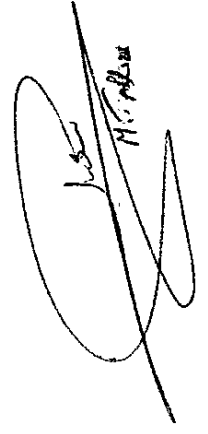
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18 September 2018 10:11

Alexander Lawson Jacobs
Tabrizi Menswear Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
RT00	Mr Massoud Falaki Tabrizi	1 Reddings, Welwyn Garden City, Hertfordshire, AL8 7LA		21,500.00	21,500.00
1 Entries Totalling			0.00	21,500.00	21,500.00



Signature

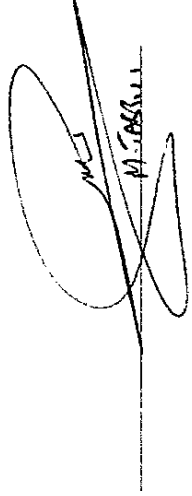
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18 September 2018 10:11

**Alexander Lawson Jacobs
Tabrizi Menswear Limited
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HT00	Mr Massoud Falaki Tabrizi	1 Reddings, Welwyn Garden City, Hertfordshire, AL8 7LA	Ordinary	1.00	1	1.00
HT01	Mrs Janette Pauline Tabrizi	1 Reddings, Weleyn Garden City, Hertfordshire, AL8 7LA	Ordinary	1.00	1	1.00
2 Ordinary Entries Totalling				1.00	2	2.00



Signature