

# LIQ02

## 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 0 5 1 0 2 0 4 1

Company name in full Able Workwear Ltd

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

### 2 Liquidator's name

Full forename(s) Natalie Anne

Surname Hughes

### 3 Liquidator's address

Building name/number Simply Corporate Limited

Street The Town Hall

Burnley Road

Post town Padiham

County/Region Burnley

Postcode B B 1 2 8 B S

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

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

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

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

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	3	d	1	m	0	m	3	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 

X

Signature date

d	1	d	4	m	0	m	4	y	2	y	0	y	2	y	2
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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 **Nicola.Roberts**

Company name **Simply Corporate Limited**

Address **The Town Hall**

**Burnley Road**

**Padiham**

Post town **Burnley**

County/Region **Lancashire**

Postcode **B B 1 2 8 B S**

Country

DX

Telephone **01282222420**

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

Rule 6.3 - 6.4

## Statement of Affairs

Statement as to affairs of

**ABLE WORKWEAR LTD**

Trading as:

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on the **31 March 2022** being a date not more than 14 days before the date of the resolution for winding up

## Statement of truth

I believe 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

Full name.....Clive Mallender.....

Signed.....DocuSigned by:  
Clive Mallender  
5C3F8D61B2A440D.....

Dated.....04 April 2022 | 17:40 BST.....

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	0	0

DocuSigned by:  
*Clive Maltender*  
Signature.....5C5F8D81B2A440D.....

04 April 2022 | 17:40  
Date.....

## ABLE WORKWEAR LTD - Reg No 05102041 - STATEMENT OF AFFAIRS AS AT 31 MARCH 2022

## A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	0
<b>Liabilities</b>	
<b>Preferential Creditors</b>	
Wages & Holiday Pay	3,549
Pension Contributions	1
	3,550
Estimated (deficiency) as regards preferential creditors	(3,550)
<b>Secondary Preferential Creditors</b>	
VAT	2,957
Estimated (deficiency) as regards secondary preferential creditors	(6,507)
Estimated prescribed part of net property where applicable (to carry forward)	0
	(6,507)
Debts secured by floating charges	
Nil	0
Estimated (deficiency) as regards floating charge	(6,507)
Estimated prescribed part of net property where applicable (brought down)	0
	(6,507)
<b>Total assets available to unsecured creditors</b>	
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)	
Trade & Expense Claim	9,584
Company Bankers/Loans	53,065
Employee Claims	45,888
Landlord	2,982
	111,519
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	(118,026)
Shortfall to floating charge holders (brought down)	0
Estimated (deficiency) as regards creditors	(118,026)
<b>Issued and called up capital</b>	
Issued Share Capital	1
Estimated total (deficiency) as regards members	(118,027)

DocuSigned by:  
 Signature. *Cline Mallender*  
 5C5F8D8152A440D1

04 April 2022 | 17:40 |  
 Date.....

**Able Workwear Ltd**

**Notes to the Statement of Affairs**

1. As detailed on the Director's statement of affairs, the Company does not possess any assets.
2. There have been no transactions (other than in the ordinary course of business) with any of the Company's directors, associates, or subsidiaries during the 12-month period prior to the winding-up of the Company.
3. Section 176A of the Insolvency Act 1986 provides that, where the company has created a floating charge after 15 September 2003, the Liquidator must make a prescribed part of the company's net property available for unsecured creditors and not distribute it to the floating charge holder except in so far as it exceeds that amount required for the satisfaction of unsecured claims. Net property means the amount which would, were it not for this provision, be available to floating charge holders out of floating charge assets (i.e. after accounting for any preferential debts and the costs of realisation).

The prescribed part is calculated by reference to a sliding scale as follows:

- 50% of the first £10,000 of net property
- 20% of net property thereafter
- Up to a maximum amount to be made available of £800,000

There are no floating charges over the assets of the company and therefore Section 176a of the Insolvency Act 1986 does not apply.

**Able Workwear Ltd****5. Estimated Deficiency Account for the Period 30 April 2020 to 31 March 2022**

A copy of the Directors' verified Statement of Affairs of the Company as at 31 March 2022 is provided with this report. The Statement of Affairs as presented is subject to the costs and expenses of the liquidation and where applicable, trade creditors are shown inclusive of VAT.

	£	£
Shareholders' funds as at 30 April 2020		2,995
Amounts written off in the Statement of Affairs contributing to deficiency:		
None	-	
TOTAL		-
Claims arising due to cessation of trade:		
Pay in Lieu of Notice/Redundancy Pay	(23,944)	
TOTAL		(23,944)
Total amounts contributing to surplus/deficiency		(23,944)
Estimated trading losses for the period 30 April 2020 to 31 March 2022		(97,077)
Deficiency as regards creditors as at 31 March 2022		(118,026)
Share Capital Write Off		(1)
Deficiency as regards shareholders as at 31 March 2022		(118,027)



Able Workwear Ltd

Company Number: 05102041

## STATEMENT OF AFFAIRS AS AT 31 March 2022

## B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HMRC Debt Management ICHU 5102 BX9 1SR	£2,956.60			
C0002	A Bannon Book Keeping	£40.00			
C0003	Barclays Bank Insolvency Team Leicester LE87 2BB	£50,000.00			
C0004	NEST Pensions Nene Hall Lynch Wood Business Park Peterborough PE2 6FY	£1.00			
C0005	Eon Trinity House 2 Burton Street Nottingham NG1 4BX	£47.62			
C0006	N.M.Williams (UK) Limited 6 HydePark Road Mallusk Co Antrim N. Ireland BT36 4PY	£285.84			
C0007	Uneek Clothing Company Limited Unit 1 & 2 Wellesley Court Apsley Way London NW2 7HF	£4,915.78			
C0008	Castle Clothing Ltd Blyth Road Industrial Estate Halesworth Suffolk IP19 8EN	£444.90			
C0009	BTC Activewear Ltd Point 1 - Opus 9 Axletree Way Wednesbury WS10 9QY	£928.50			
C0010	Elite Embroidery Limited Elite House Front Street, Bells Close, Lemington Newcastle upon Tyne NE15 6YF	£966.36			
C0011	Swan Properties Ltd Brackenridge Hanson Tate 6 Lisbon Street Leeds LS1 4LY	£2,981.85			
C0012	Gardiner Bros & Co (Leathers) Ltd West Business Park Units F&G Quedgeley Hardwicke GL2 4PH	£101.76			

DocuSigned by:

*Aine Mallender*

Signed: 3C5F8D81B2A#40D...

Able Workwear Ltd

Company Number: 05102041

STATEMENT OF AFFAIRS AS AT 31 March 2022

B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0013	Portwest Clothing Limited Fields End Business Park Thurnscoe South Yorkshire S63 0JF	£1,849.00			
C0014	Low Cost Parcels Synergy House Lawson Street North Shields Tyne & Wear NE29 6TG	£1.00			
C0015	123 Send Building 40 Churchill Squire Kings Hill Kent ME19 4YU	£1.00			
C0016	R Walker & Co 32 Saltwell View Gateshead NE8 4NT	£1.00			
C0017	Santander UK Plc Court Orders & Request Unit PO Box 995 Bradford BD1 9FS	£3,065.00			
C0018	Northumbrian Water Ltd Northumbria House Abbey Road Durham DH1 5FJ	£1.00			
	2 Employees	£49,436.86			
	TOTAL CREDITORS' CLAIM	£118,025.07			

DocuSigned by:

Clive Maltender

Signed... 505F8061B2A440D.....

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04 April 2022 | 17:40 BST  
Date.....

Able Workwear Ltd

Company Number: 05102041

STATEMENT OF AFFAIRS AS AT 31 March 2022

G - Company Shareholders

Code	Name & Address	Value of shares £
0001A	Clive Mason Mallender 1 Ordinary £1 Shares @ 1.00	£1.00
	TOTAL SHAREHOLDERS' CLAIM	£1.00

Signed...  
DocuSigned by:  
*Clive Mallender*  
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04 April 2022 | 17:40 BST  
Date.....