

The Insolvency Act 1986**Statement of Company's
Affairs****S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

05625543

Name of Company

WEBWEAR LIMITED

I/We

Paul Appleton

of David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HEthe Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 14 May 2015

Signed



Date 14 May 2015

Presenter's name address and
Reference (if any)*David Rubin & Partners
26 - 28 Bedford Row
London WC1R 4HE*

DX 267 London/Chancery Lane

Ref PRA/GAM/DJ/W898

For official use	
Liquidation Section	Post Room
	
A47R4AEP	
A23	19/05/2015 #223
COMPANIES HOUSE	

TUESDAY

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company WEBCLEAR LIMITED	Company Number 05625543
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Statement as to the affairs of ^(a) Webclear Limited of 1st Floor, 7-10 Chandos Street, London, W1G 9DQ

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 14 May 2015, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Gavin Wise

Signed



Date

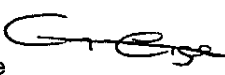
14/5/15

WEBWEAR LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 14 MAY 2015

	<u>Note</u>	<u>Book Value</u>	<u>Estimated</u>
		£	to Realise
		£	£
<u>ASSETS - SPECIFICALLY PLEDGED</u>			
Goodwill	1	55,000	Uncertain
Leasehold Improvements	2	949	Nil
Book Debts	3	<u>1,132,943</u>	1,019,648
Less Mr Matthew Miller	4		<u>(842,380)</u>
			177,268
<u>ASSETS - NOT SPECIFICALLY PLEDGED</u>			
Office Furniture and Equipment	5	50,692	1,400
Plant & Machinery	6	3,260	2,000
Stock / WIP	7	445,084	Uncertain
Investment	8	100	Nil
Overdrawn Loan Accounts - T Grossman & G Wise	9	291,977	Uncertain
Rent Deposit - The Quadrant	10	15,200	Nil
Rent Deposit - Frampton Street	10	<u>32,405</u>	<u>Nil</u>
			180,668
<u>PREFERENTIAL CREDITORS</u>			
Employees' Claims	11		<u>(44,256)</u>
			136,412
<u>SET ASIDE FOR PRESCRIBED PART TO UNSECURED CREDITORS</u>			
			<u>(30,282)</u>
			106,130
<u>FLOATING CHARGE CREDITOR</u>			
Lloyds Bank plc	12		<u>(23,000)</u>
			83,130
<u>PRESCRIBED PART OF ASSETS BROUGHT DOWN</u>			
			<u>30,282</u>
			113,412
<u>UNSECURED CREDITORS</u>			
Trade & Expense Creditors		(1,299,204)	
Employees' Claims - Redundancy & Notice	13	(144,885)	
Employees' Claims - Wages Arrears	13	(34,819)	
HM Revenue & Customs - VAT	14	(39,643)	
HM Revenue & Customs - PAYE/NIC	15	(227,288)	
Landlord - The Quadrant		(60,800)	
Landlord - Frampton Street		<u>(51,404)</u>	
			<u>(1,858,043)</u>
			(1,744,631)
<u>ISSUED AND CALLED UP CAPITAL</u>			
Ordinary Shareholders			<u>(100)</u>
<u>ESTIMATED TOTAL DEFICIENCY</u>			
	16		<u>(1,744,731)</u>

NOTE

The Statement of Affairs should be read in conjunction with the attached notes

Signature 

Page 1 Date

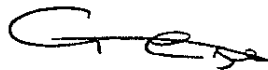
14/5/15

WEBWEAR LIMITED
NOTES TO DIRECTOR'S ESTIMATED STATEMENT OF AFFAIRS
AS AT 14 MAY 2015

- 1 The Company has Goodwill with a book value of £55,000 disclosed in its accounts. However, for the purposes of the Statement of Affairs, the estimated to realise value is shown as uncertain.
- 2 The Company's leasehold improvements are recorded in its accounts with a book value of £949. However, for the purposes of the Statements of Affairs, the estimated to realise value is shown as nil as the improvements are likely to be contained within the fabric of the leasehold premises and have no realisable value.
- 3 The Company's Sales Ledger discloses outstanding balances totalling £1,132,943. There are a small number of bad debts contained therein, which have yet to be written off in the Company's books and records. A provision for the bad debts, and for potential disputes or contra claims is included within the Statement of Affairs, which reduces the estimated to realise value of the book debts to £1,019,648.
- 4 Mr Matthew Miller is owed £842,380 in respect of a loan facility provided to the Company, which was utilised to discharge its indebtedness to Lloyds Bank Commercial Finance Limited. Mr Matthew Miller has been provided with security by way of fixed and floating charges over the assets of the Company, created on 24 April 2015. The relevant Charge documentation was filed at Companies House on 28 April 2015. This re-financing formed part of a potential larger investment in the Company, which did not take place.
- 5 The Company's books and records disclose an asset value of £50,692 in respect of its office furniture and equipment. These chattels are comprised of desks, chairs and office equipment. These assets have been appraised by independent valuation agents, namely Lambert Smith Hampton ("LSH"), and their estimated to realise value is considered to be circa £1,400.
- 6 The Company's books and records disclose an asset value of £3,260 in respect of its plant & machinery. This is mainly comprised of sewing machines to make sample products. These assets have been appraised by LSH and the estimated to realise value on a forced sale basis is considered to be circa £2,000.
- 7 Stock/WIP is recorded in the Company's books and records with a book value of £445,084. The position has been reviewed by LSH and, as a result, this asset has been attributed an uncertain estimated to realise value for the purposes of the Statement of Affairs. This is due to the estimated costs to complete the work, the likely transport costs, and the amounts outstanding to various factories. Its realisable value will ultimately depend on the confirmation of the intended orders from the ultimate customer and confirmation of the actual costs to complete. Whilst recorded as Stock/WIP, it is noted that the Company does not, and never has, held stock.
- 8 The Company owns 100 shares in Elegantly Waisted Limited, which is a non-trading entity incorporated following the purchase of the Elegantly Waisted business. Accordingly, for the purposes of the Statement of Affairs, it is considered that these shares are worthless and have an estimated to realise value of nil.
- 9 The Company's records disclose an amount of £291,977 as being due from its Director/Shareholders. For the purposes of the Statement of Affairs, an uncertain value has been placed on this for estimated to realise purposes. This account will need to be reconciled by the duly appointed Liquidator to ascertain its accuracy. It is currently not known whether the Director/Shareholders have the ability to repay these loans.

- 10 The Company has provided its current, and former, landlord with rent deposits, understood to be in the sums of £15,200 and £32,405 respectively. For the purposes of the Statement of Affairs, these deposits have an estimated realisable value of nil due to the liabilities owed to the respective landlords.
- 11 The employees of the Company have claims for arrears of wages and accrued holiday pay.
- 12 Lloyds Bank plc is owed approximately £23,000 in respect of its overdraft. The Company granted a Fixed and Floating Charge to Lloyds on 1 October 2014 and a Fixed Charge on 4 November 2014.
- 13 The employees of the Company have unsecured non-preferential claims in respect of notice pay and redundancy, together with any balance of arrears of pay that did not rank as preferential.
- 14 HM Revenue & Customs is owed £39,643 in respect of unpaid VAT for the period from 1 February 2015 to date.
- 15 HM Revenue & Customs is owed income tax and national insurance contributions totalling £227,288, which relates to deductions for the months of February and March 2015.
- 16 The total estimated deficiency of the Company is subject to the costs and expenses of the liquidation.

Signed



Dated 14/5/15

David Rubin & Partners
Webwear Limited
B - Company Creditors

Key	Name	Address	£
CA00	All Seasons Climate Control Ltd	Unit 5, Prospect Business Park, Langston Road, Loughton, Essex, IG10 3TR	0 00
CA01	Acar Tekstil	DOSAB Çigdem 1 Sk , No 23, 16369 Osmangazi – BURSA	4,921 35
CA02	Alan Litmans Ltd	Unit 7 , Orchard Business Park, Town Street, Nottingham, Sandiacre, NG10 5BP	7,496 88
CA03	Alexanders Removals and Storage Limited	Unit 1, Chase Road Trading Estate, 51 Chase Road, London, NW10 6LG	707 55
CA04	Alfa-fi Manifattura Tessile	Ros & Valerio Bradi, Limited Edition, 20 Stanley Crescent, London, W11 2NA	27 43
CA05	Almodo Altunlar Dis Ticaret AS	Valikonagi CD , Hacmansur SK, 34363, Nisantasi Istanbul, TURKEY	766 54
CA06	Andrews Office Furniture	250 Old Street, London, EC1V 9DD	78 00
CA07	A Panteli - Giggs 1/4/12	4 Woodville Court, 19 Stafford Close, London, N14 4BF	380 00
CA08	Avery Dennison SRL (Romania)	29 Tudor Vladimirescu Blvd, Bucharest, CIF RO14672222, ROMANIA	2,324 00
CA09	Avery Dennison Tekstil - GBP	TEM Otoyolu Atsalanı Mevkii, Tekstil Kent Koza Plaza A Blok Kat 17-18, Esenler, Istanbul 34235, TURKEY	470 84
CA0A	Avrohill Limited	40 Stadium Studios, Riverside Road, Wimbledon, SW17 0BA	686 40
CA0B	Avrupa Pasifik	Yalovayolu Caddesi No 554/3 , Demirtas, Osmangazi	3,244 54
CB00	BAK-AY Tekstil (HSBC INV FIN)	NO ADDRESS	182 25
CB01	Bellissimo Trimmings	Unit E4, 426/428 Long Drive, Aladdin Business Centre, Greenford, UB6 UH	597 62
CB03	Berry Telephone - BNP Paribas Lease	Stirling House, Dane Court, Old Sarum, Salisbury, Wiltshire, SP4 6EB	804 29
CB04	Bombay SL	JP Agencies, 32 Inman rd, London, SW18 3BB	41 89
CB05	Bossa T A S	Guzelevler Mah , Girne Bulvarı No 296 01310, Yuregir/Adana, TURKEY	26 25
CB06	Bradlee International Ltd - US\$	212 West 55th Street, 13 Floor, New York, NY10001, USA	97 16
CB07	British Gas	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	526 64
CB08	Bureau Veritas Consumer Products UK Ltd	31 Kingsland Grange, Woolston, Warrington, Cheshire, WA1 4RW	586 03
CB09	Byways Limited	HSBC Invoice Finance (UK) Limited, Farncombe Road, Worthing, West Sussex, BN11 2BW	6,545 00
CB0A	Bonnie Godsil	NO ADDRESS	4 54
CC00	Chatfield Cleaning Ltd	1 Bromley Lane, Chislehurst, Kent, BR7 6LH	6,054 24
CC01	Choice Fabrics Ltd	54 Lawrance Road, London, N15 4EG	0 63
CC02	C N C Tessuti S R L	Via Aielli 172/178, 80047 San Giuseppe Ves no , ITALY	75 79
CC03	Coho Tekstil £GBP	152 Stoke Newington Road, London, N16 7XA	32,853 70
CC04	Colletts Travel Ltd	79 Brent Street, Hendon, London, NW4 2EA	13,259 54
CC05	Confetti Fabrics	Confetti Tekstil San Ve Dis Tic A S, Tem Otoyolu Uzeri 81260, Samandira IST, Istanbul, TURKEY	10,762 02



Signature

David Rubin & Partners
Webwear Limited
B - Company Creditors

Key	Name	Address	£
CC06	Carly Grimbey	NO ADDRESS	1,256 88
CD00	Danou Design Limited	Hitachi Capital Invoice Finance, Red Cross Road, Goring On Thames, Reading, RG8 9HG	4,235 63
CD01	Dataquest UK Limited	87A Worship Street, London, EC2A 2BE	1,678 67
CD02	Davaris Textiles SA	62 Ermou Street, Metamorosi, 144 52 Athens, GREECE	7,090 31
CD03	DHL International (UK) Ltd	PO Box 524, Hounslow, MIDDLESEX, TW3 9LP	367 67
CD04	The Disney Stores Ltd	3 Queen Caroline Street, Hammersmith, London, W6 9PE	1,514 20
CD05	DNS Textile Co Ltd	8th Floor RM 801 Youngmi bldg, NO 60-4, 2KA Chungmu-ro, Chung-ku, Seoul	98 00
CE01	Eastman Staples Ltd	131 - Lockwood Road, Huddersfield, West Yorkshire, HD1 3QW	566 35
CE02	Easy Managed Tran	EMT House, 68 Alpine Way, Backton, London E6 6LL	240 80
CE03	EDF Energy Customers Ltd	Payment Process Dept, PO Box 61, Plymouth, PL3 5YL	382 54
CE04	ER EZ Dokuma Kumas Tekstil San Ve Ti	Yeni San Bolg Kale MH Kiliclar CD, Yenice sk No,7, Kester-Bursa, Busa/Turkiye, TURKEY	24,621 13
CE05	Erfi Tekstil Dis Ticaret Takstil San Ltd	Inonu Mah, Tolga Cad, Baris Sok No 40, K Cekmece, Istanbul, TURKEY	103,031 79
CE06	Erman Tekstil San Ve Tic Ltd Sti	Orucreis Mah, Tekstilkent A24 Blok No,16, Istanbul, 34235, TURKEY	5 04
CE07	E S Systems	Fulforth, Witton Gilbert, Durham, DH7 6TU	76 50
CE08	Erteks Kumas Sanayi VE Ticaret AS	Iktelli Organize Sanayi Böl , Fatih San Sitesi, 1A Blok Basaksehir-Iktelli-ISTANBUL, TURKEY	2,152 59
CF00	Fashion Knits	81 & 82 Angeripalayam Main Road, Gandhi Nagar Post, Tirupur, Tamil Nadu, 641 603, INDIA	771 40
CF01	Firgate Ltd	45 Gresmere Street, Gateshead, Tyne & Wear, NE8 1TR	48,500 98
CF02	Four Seasons Recruitment	The Triangle, 5-17 Hammersmith Grove, London, W6 0LG	4,416 00
CF03	Freight Brokers Ltd	28 Chambers Lane, London, NW10 2RJ	3,326 75
CF04	F Trim Ltd	281-285 Bethnal Green Rd, London, E2 6AH	5,440 72
CF05	Future Fabrics Ltd	UNIT 16 River Walk, River Walk Business Park, Jeffery's Road, Enfield, EN3 7QN	29,059 40
CF06	Future Trims	Sector 2, Soseaua Moraniol, Nr 1, Bucharest, ROMANIA	1,248 76
CF07	Freudenberg Nonwoven LP	Unit 1B, Greenvale Business Park, Todmorden Rd, Littleborough, OL15 9AH	736 00
CF08	FAER TEKSTIL ITH THR SAN VE DIS TIC LTD	Inon Mah, Tolga Cad Baris Sok, No 40, Kucekmece, Istanbul, TURKEY	0 00
CG00	Garments Processing Centre UK Ltd	1st Floor, Leyton Industrial Village Argall Ave, London E10 7QP	2,108 46
CG01	Garment Processing Centre Ltd	Unit B, Greatham Rd Ind Estate, Watford, WD23 2NZ	0 04

Signature



David Rubin & Partners
Webwear Limited
B - Company Creditors

Key	Name	Address	£
CG02	G B Wholesales Ltd	439/441 Hackney Road, London, E2 9DY	4 32
CG03	GES Tekstil Dis Ticaret ve Sanayi A S	Ataturk Caddesi No 197, Bursa, TURKEY	11,964 07
CG04	GNK Trading Ltd	Unit 1 Elystan Business Centre, Spring Road, Hayes, Middx, U OUPB	116,581 04
CG05	Grade Line (UK) Ltd	Unit 5B Tealdown Works, Off Cline Road, Bounds Green, London, NE11 2LX	12,837 22
CG06	Greenwoods Stock Boxes Ltd	Abbeyfield Road, Nottingham, NG7 2TH	1,525 17
CG07	Guarisco Class	Strada Statale dei Giovi, 66, 22070 Grandate (CO), ITALY	38 58
CG08	Gavin Wise	11 Juniper Gardens, Shenley, Herts, WD7 9LA	858 74
CH00	H M Revenue & Customs	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH01	Hassan El Mour	No Address	324 96
CH02	High Street Textile Testing Services Ltd	118 Lupton Ave, Leeds, LS9 6ED	15,337 95
CH03	House Owners Investments Limited	Barnett House, Quadrant Way, Weybridge, Surrey, KT13 8DT	60,800 00
CH04	HSBC Invoice Finance (UK) Ltd	21 Farncombe Rd, Worthing, West Sussex, BN11 2BW	13,713 44
CH05	HM Revenue & Customs ICHU	Benton Park View, Longbenton, Newcastle, NE98 1ZZ	266,931 00
CI00	Idea Textile Co Ltd	No Address	3,847 43
CI01	Inspirt Deco Limited	13a Hyde Road, Stockport, SK6 1QG	792 50
CI02	Investec Asset Finance Plc	Reading International Business Park, Reading, Berkshire, RG2 6AA	516 05
CJ00	JCR	Marine Trading (Textile) UK, 118/122 Grafton Road, London, NW5 4BA	49,731 02
CJ01	Jerseytex Ltd	Unit 80-83 Great Bridge Ind Est, Tipton, W Midland, DY4 0HR	1,313 38
CJ02	JMT Linings Ltd	5 High Street, Bushey, WD23 1BD	969 77
CJ03	Johnson Sewing Machine	106 Woodville Road, New Barnet	138 90
CJ04	J Stimler	Martin House, Downs Road, London, E5 8QJ	67,130 58
CK00	Kenso Ltd	Top Floor, Unit 8, Littlekine House, 41 West Road, London, N17 0RE	1,034 12
CK01	Kimberely Distribution Limited	Unit 4, Wanlip Road, Syston, Leicester, LE7 1PD	2,832 00
CK02	Kotonteks Dis Ticaret Vedat Sahin	Dosab, 1 Cigdem Sokok, No 3 Bursa, TURKEY	0 00
CL00	Labelon Romania	9-9A, Dimitrie Pompei Blvd, Bucharest, ROMANIA, 020335	31 16
CL01	Labelon UK Limited	Unit 10 Chilford Court, Rayne Road, Braintree, Essex, CM7 2QS	15,629 93
CL02	Labelon Ciproana	via XXV Aprile, 2 Loc Poggetto, 59016 Poggio a Caiano (PO), ITALY	0 80
CL03	Lisa SPA	Via Per Fenegro 26, Veniano (CO)	28 90
CM00	Mainetti (UK) Limited	Annfield Estate, Oxnam Road, Jedburgh, Roxburghshire, Scotland, TD8 6NN	889 87
CM01	Marcolana Lanificio SRL	59100 Prato, V le Montegrappa, 249, ITALY	28 94

Signature



David Rubin & Partners
Webwear Limited
B - Company Creditors

Key	Name	Address	£
CM02	Marcos Trimmings	Unit 2, Tavistock Road, Harringey, London, N4 1UP	2,443 46
CM03	Mr Men Little Miss	No Address	6,000 00
CM04	Moda Trim Limited	9 Watkin Road, Wembley, Middlesex, HA9 0NL	8 67
CM05	Mr M Miller	c/o Mishcon de Reya, Summit House, 12 Red Lion Square, London WC1R 4QD	842,380 00
CN00	Neon IHR lth Paz Tic Ltd	Organize Sangui Bogesi, O S B Ali Osman Sonmez Bulvan, No 1 Bursa, TURKEY	2,709 03
CN01	New Pasarella S L	Avda Can Bordoll, 124 Bis, Sabadell, 08202, SPAIN	66 84
CN02	Norlanka Manufacturing Ltd	49 1/1 Negombo Road, Wattala - 11300, Western Province, SRI LANKA	57 44
CN03	Norris Steam Services (London) Ltd	Unit 6C, Crystal Court, Sheep Lane, Hackney, LONDON, E8 4QS	46 74
CO00	Oguz Tekstil Sanayi Ticaret	Fath Cad Karadal Sok , No 3 Kat 2 34173 Merter, Istanbul, TURKEY	9,911 12
CO01	Orange Mobile	Customer Services, 6 Camberwell Way, Sunderland, Tyne & Wear, SR3 3XN	5 74
CO02	Ozdoku Tekstil	HADIMKOY TEM GISELERI YANO, 34555 BUYUKCEKMECE, ISTANBUL, TURKEY	16 04
CO03	Overseas Courier Service (London) Ltd	Seabourne Express - OCS world wide, Global House, Poyle Road, Colnbrook, SL3 0AY	180 74
CP00	Panda SRL	Via Elio Servadio , 3/9 - 59012 Galcian, Prato	164 92
CP01	Park Agencies Ltd	9 Robin Dene, Brighton, East Sussex, BN2 5EX	28,709 28
CP02	Pu Dong Int'l Tdg	No Address	42,359 79
CP03	Premier Tex SA	C/ AMERICA, 27 SABADELL, BARCELONA, SPAIN	29 09
CP04	Prime Trims Ltd	30 Home Close, Bedford, MK44 1PQ	5,299 32
CP05	Psion (UK) Limited	Unit Q, Bourne End Business Park, Cores End Rd, Buckinghamshire, SL8 5AS	51,404 40
CQ00	Premier Quilting Co Ltd	Unit 9 -The High Cross Centre, Fountayne Road, London, N15 4BE	8,131 49
CQ01	Quest Freight - Duty	The Hook, Unit 3, Aspen Way, Feltham, Middx, TW13 7AQ	2,916 91
CQ02	Quest Freight Ltd	The Hook, Unit 3, Aspen Way, Feltham, Middx	4,781 34
CQ03	Quilltex Ltd	Unit 4 1st Floor, Tileyard Road, London, N7 9AH	66 92
CR00	Rock It	York House, Queens Road, Barnet, Hertfordshire, EN5 4DJ	14,278 07
CR01	Royal and Sun Assurance	Engineering Inspections, 17 York Street, Manchester	317 65
CS00	Spaceist Ltd	Unit 4 Churchill House, 114 Windmill Road, London, TW8 9NB	1,036 40
CS01	Srisurya Knit Wearss	21785-C2, Mahalakshmi Nagar, Tirupur main road, Palladam, 641 664	41,550 70
CS02	Shanghai Maxim Garments Accs	643 Hongzhong Road, Shanghai, 201103, CHINA	39 90
CS03	Stylo Design (UK) Ltd	79 Pretoria Rd, London, N18 1SP	214,772 92
CS04	Swift Trimmings Ltd	Barn 3, Tysea Hill Farm, Murthering Lane, Stapleford Abbotts, Romford, Essex, RM4 1JT	15,774 70
CS05	Sakon Tekstil Sanayi Dis Ticaret	Gunesli Baglar Mah , Osmanpasa Cad No 19 K 1, BAGCILAR / ISTANBUL, TURKEY	1,319 34



Signature

David Rubin & Partners
Webwear Limited
B - Company Creditors

Key	Name	Address	£
CS06	Sedatex - BACs payment	Sedatex S A, Poligono LA FLORA, Camino de la Fou S/N, 08640 OLESA DE MONTERRAT, BARCELONA, SPAIN	6,888 73
CS07	Sem-ay Tekstil Sanayi ve Ticaret	Merkez Mah Gungören, Cad 9 Sok No 13/4, Bagcilar / ISTANBUL, TURKEY	30,209 22
CS08	SGS Hong Kong Limited	Finance Dept - 5/F & 8/F, Manhattan Centre, 8 Kwai Cheong Road, Kwai Chung	444 19
CS09	Shaoxing County Minos Imp	No Address	218 58
CS0A	Simmod Tekstil Salik Serdar Yalchin	Minarelicavus Organize Sanayi Bol , Koknar Cadde, No 30., Bursa, Turkiye, TURKEY	37 55
CS0B	Sintropel Srl	No Address	170 06
CS0C	Sir Jacob Behrens & Sons Ltd	Centrepoint, Marshall Stevens Way, Trafford Park, Manchester, M17 1PP	9,911 10
CT00	T-Mobile	PO Box 719, Camberley, Surrey, GU15 3WS	80 10
CT01	Texworth	33 Tejas, 2nd Floor Police Line, 1st Street Court Road, TIRUPUR, 641601 India	39,568 24
CT02	TNT International Ltd	c/o Eversheds LLP, Bridgewater Place, Water Lane, Leeds, LS11 5DR	357 41
CT03	Toll Prima Ltd	106/107 The Courtyard, Railway Green Business Centre, Railway Green, Crewe, CR2 5PR	12,751 52
CT04	Twin Wholesale Ltd	29 Godwin Court, Crowndale Road, London, NW1 1NN	492 64
CT05	Tytex Hangzhou Red Import & Export Co Ltd	NO ADDRESS	157 11
CU00	UTG/ United Textile Group	Cihangir Mah Dolum Tesisleri , Istanbul, TURKEY	71,956 80
CV00	Vanguard Couriers UK Ltd	UNIT 4, 220 The Vale, LONDON, NW11 8SR	887 88
CV01	Vartex Giyim Sanayi	AKASYA SOKAK, 15, 34295 - FLORTA, ISTANBUL, TURKEY	28,222 96
CV02	Viking Direct	PO Box 279, Leicester, LE3 1YU	1,675 44
CV03	VM Fabrics Ltd	Textile House, Cline Rd, London, N11 2LX	1,945 20
CV04	V M Mason & Co Ltd	Unit G3 Studio 28, 28 Lawrence Road, Tottenham, London, N15 4EG	157 20
CW00	Warner/Chappell Music Ltd	The Warner Building, 28 Kennington Church Street, London, W8 4EP	4,500 00
CW01	WGS Solicitors	133 Praed Street, London, W2 1RN	300 00
CW02	Widem Logistics Eur acc	Lar P 19, B-8930, Menen, BELGIUM	353 84
CW03	Winson & Co	Room G, 16/F BLK 2, Golden Dragon Ind Ctr, 162-170 Tal Lin Pai Road, Kwai Chung, HONG KONG	6 91
CW04	WS FNC Co Ltd	6F Daejing Bldg, 90-1558 Hawolgok-dong, Seongbuk-Gu, Seoul, SOUTH KOREA	46 33
CX00	Xiamen Zhongheruthua Trading Co Ltd	Unit 1201-1204/F, No 9 Building No 170 Tapu East Road, Guanyinshan CBD Siming District Xiamen, CHINA	5,478 33
CX01	X Static Services Ltd	Unit 10, Gateway Mews Ringway, Bounds Green Ind Estate, London, N11 2UT	3,058 50



Signature

David Rubin & Partners
Webwear Limited
B - Company Creditors

Key	Name	Address	£
CY00	Yong-Won Corporation	5th Fl, Gyeonghye Bldg, 1400-4, Pyeongni 4-dong,, Seo-gu, DAEGU, SOUTH KOREA	66 84
CZ00	Zelouf Europe	NO ADDRESS	87 04
CZ01	Zen Internet	Moss Bridge Road, Rochdale, OL16 5EA	69 60
CZ02	Zeus Packaging Group	Aspect one, Gunneles Wood Rd, Stevenage, Herts, SG1 2DG	21,561 68
EB00	Ms M Balta	14 Hamilton Way, Palmers Green, London, N13 5LS	0 00
EB01	Ms S Bozdog	13 Kellert House, Colville Estate, London, N1 5HJ	0 00
EB02	Ms R S Braileanu	85 Willoughby Lane, London, N17 0RT	0 00
EC00	Mrs L M Cowen	11 Juniper Gardens, Shenley, Hertfordshire, WD7 9LA	0 00
ED00	Ms Grace Dugdale	Flat 3, Mendip Court, Avonley Road, London, SE14 5EU	0 00
ED01	Mrs P Donegan	101 Ockley Road, Croydon, London, CR0 3DS	0 00
ED02	Miss L Donegan	101 Ockley Road, Croydon, Surrey, CR0 3DS	0 00
EE00	Ms Zoe Evans	3c Bawdale Road, East Dulwich, London, SE22 9DL	0 00
EE01	Mr N Eliades	27 Darwin House, Kingsgate, Wembley, Middx, HA9 9AX	0 00
EE02	Miss C Ellis	66 Glenthorne Road, London, N11 3HJ	0 00
EG00	Mr N Gould	86 Sunninghill Avenue, Hove East Sussex, BN3 8JA	0 00
EG01	Mr Terry Grossman	6 Middle Down, Aldenham, Hertfordshire, WD25 8BW	0 00
EG02	Mrs J Grossman	6 Middle Down, Aldenham, Hertfordshire, WD25 8BW	0 00
EG03	Miss H Gilbert	1 Mansfield Mews, Baldock, Herts, SG7 6FG	0 00
EH00	Mr Zahid Hussain	90 Balcorne Street, London, E9 7AU	0 00
EH01	Ms M P Hallam	Flat 3, 209 Brixton Road, London, SW9 6LP	0 00
EH02	Ms Y L Hsieh	Flat 1, 6 Munster Road, London, SW6 4EN	0 00
EK00	Ms Joanne Kinsella	162 Dibun House, Maida Vale, W9 1QQ	0 00
EM00	Miss V Man	5 Stoney Fields Gardens, Edgeware, Middlesex, HA8 9SP	0 00
EN00	Miss H Nineberg	Flat 5, 52 Ashley Lane, Hendon, NW4 1AX	0 00
EO00	Miss D Orsulova	30B Aylmer Parade, Amylmer Road, London, N2 0PH	0 00
EO01	Miss F O'Connell	16 Broughton Avenue, Finchley, London, N3 3ER	0 00
ER00	Mrs Vivienne Ruth Rosenberg	15 Honiton Gardens, Mill Hill, London, NW7 1GF	0 00
ER01	Mr A Romaniewicz	11 Augustus Close, Brentford, Middlesex, TW8 8QE	0 00
ES00	Ms Amy Souter	40 Chatsworth House, Duchess Walk, London, SE1 2RY	0 00
ES01	Miss G Senocak	38 Tollingto Way, Islington, London, N7 6FL	0 00



Signature

David Rubin & Partners
Webwear Limited
B - Company Creditors

Key	Name	Address	£
ES02	Miss R Spagna	39 Davis Park, Fincley, London, N3 1HJ	0 00
ET00	Miss Carol Tai	Flat 3, 184 Well Street, London, E9 6QT	0 00
ET01	Mr S K Tam	97 Valetta Road, Acton, London, W3 7TG	0 00
ET02	Ms C Trigg	446 Waterside, Chesham, Bucks, HP5 1QE	0 00
ET03	Ms A Thompson	52 Turenne Close, London, SW18 1JW	0 00
ET04	Miss I Tuteja	3 Little Red Walk, Dartford, DA1 5RD	0 00
EV00	Ms H M Viktorsson	Flat 3, 58-60 Fitzroy Street, London, W1T 5BU	0 00
EW00	Mr Tony Woods	117B Junction Road, London, N19 5PX	0 00
EW01	Mrs A M Whitfield	17 Inkerman Terrace, Chesham, Bucks, HP5 1QA	0 00
EW02	Mr Gavin Wise	11 Juniper Gardens, Shenley, Hertfordshire, WD7 9LA	0 00
EW03	Ms L Wise	5 Lavender Court, Fallowfields Drive, London, N12 0TA	0 00
EY00	Mr Mehmet Yildirimlar	27 Meadowview Road, Bexley, Kent, DA5 1HP	0 00
182 Entries Totalling			2,520,719.53

Signature



Webwear Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr Gavin Wise	11 Juniper Gardens, Shenley, Radlett, Hertfordshire, WD7 9LA	0	3,000	0	3,000
HG00	Mr Terry Grossman	6 Middle Down, Aldenham, Watford, WD25 8BW	0	3,000	0	3,000
HG01	Mrs Judith Grossman	6 Middle Down, Shenley, Radlett, Hertfordshire, WD7 9LA	0	2,000	0	2,000
HW01	Mrs Lisa Wise	11 Juniper Gardens, Shenley, Radlett, Hertfordshire, WD7 9LA	0	2,000	0	2,000
4 Entries Totalling						10,000



Signature