

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY
WEL



A6GDD169
A11 04/10/2017 #39
COMPANIES HOUSE
A6FD9XPV
A28 20/09/2017 #119
COMPANIES HOUSE

1 Company details

Company number 0 6 4 3 7 4 9 6

Company name in full Zagger Menswear Ltd

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

2 Liquidator's name

Full forename(s) Alan J

Surname Clark

3 Liquidator's address

Building name/number Recovery House

Street 15-17 Roebuck Road

Post town Hainault Business Park

County/Region Ilford, Essex

Postcode I G 6 3 T U

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.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date 1^d 8th 08 20th 17

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

3^d 0th 09 20th 17

**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	Harry Carter							
Company name	Carter Clark							
Address	Recovery House							
	15-17 Roebuck Road							
Post town	Hainault Business Park							
County/Region	Ilford, Essex							
Postcode	I	G	6		3	T	U	
Country								
DX								
Telephone	020 8524 1447							

**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 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 (Company Voluntary Liquidation)

TITLE

Zagger Menswear Ltd

COMPANY NO.

06437496

on the 18 August 2017 being a date not more than 14 days before the date of the resolution for winding up

STATEMENT OF TRUTH

I believe that the facts stated in this Statement of Affairs and any continuation sheets are true.

Full Name

CHRISTOPHER R GIER

Signed



Dated

18 AUG 2017.

Zagger Menswear Ltd
Statement Of Affairs as at 30 August 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	6,000.00	3,500.00
Estimated total assets available for preferential creditors		3,500.00

Signature _____ Date _____

Zagger Menswear Ltd
Statement Of Affairs as at 30 August 2017

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,500.00
Liabilities		
Preferential Creditors:-		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		3,500.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		3,500.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		3,500.00
Debts secured by floating charges post 14 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		3,500.00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		3,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	40,258.04	
HMRC - PAYE/NIC	80,000.00	
		<u>120,258.04</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(116,758.04)
Estimated deficiency/surplus as regards creditors		<u>(116,758.04)</u>
Issued and called up capital		
Ordinary Shareholders	2.00	
		<u>2.00</u>
Estimated total deficiency/surplus as regards members		<u>(116,760.04)</u>

Signature _____ Date _____

Carter Clark
Zagger Menswear Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Altea	Via Morandi , 4-20016 Pero (MI), Italy	4,044.00
CA01	Aqua Aid	Unit 4 , Christy Court, Christy Way, Southshields, Laindon	152.40
CC00	Connolly Agencies	46 Lancaster Mews, London, W2 3QQ	6,388.40
CF00	Fashion Edge	31 Great Titchfield Street, London, N1 6PB	7,640.20
CG00	Gimpex	Bruggesteeweg 108 , 8620 Nieuwpoort, Belgium	4,377.00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	80,000.00
CN01	Egomark	54 Hoxton Square, London, N1 6PB	10,672.04
CS00	Sinv Spa	Via Lago Di Misurina , 65 36015 Schio, Vincenza, Italy	6,984.00
8 Entries Totalling			120,258.04

Signature _____

Carter Clark
Zagger Menswear Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HG00	Mr Christopher Geer	Brook House, North End, Dunmow, Essex, CM6 3PQ	Ordinary	0.00	1	0.00
HG01	Mrs Claire Geer	Brook House, North End, Dunmow, Essex, CM6 3PQ	Ordinary	0.00	1	0.00
2 Ordinary Entries Totalling				0.00	2	0.00

Signature _____