

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details	
Company number	1 0 0 8 3 5 2 0	Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	The London Clothing Works Limited	
2	Liquidator's name	
Full forename(s)	Stella	
Surname	Davis	
3	Liquidator's address	
Building name/number	1 Radian Court	
Street	Knowlhill	
Post town	LondoMilton Keynes	
County/Region		
Postcode	M K 5 8 P J	
Country		
4	Liquidator's name	
Full forename(s)	Colin	Other liquidator Use this section to tell us about another liquidator.
Surname	Wilson	
5	Liquidator's address	
Building name/number	1 Radian Court	Other liquidator Use this section to tell us about another liquidator.
Street	Knowlhill	
Post town	Milton Keynes	
County/Region		
Postcode	M K 5 8 P J	
Country		

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	9	m	0	m	4	y	2	y	0	y	2	y	1
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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

Hecla Davis

X

Signature date

2	0	0	4	2	0	2	1
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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.

Stella Davis

Opus Restructuring LLP

Evergreen House North

Grafton Place

London

Postcode

N	W	1		2	D	X
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DX

020 3326 6454

**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

In accordance with Rule 6.4 of the
Insolvency (England & Wales) Rules 2016
& Section 99(1) of the Insolvency Act 1986

Statement of Affairs

Statement as to affairs of The London Clothing Works Limited (Company Number: 10083520)

on the 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 are true.

Full Name Huseyin Altunatmaz

Signed *H. Altunatmaz*

Dated 09.04.2021

The London Clothing Works Limited

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to a fixed charge:		
None		0
Assets subject to a floating charge:		0
Uncharged assets:		
Book Debts	0	Uncertain
Stock	4,694	Nil
Surplus from assets subject to a fixed charge		0
Estimated total assets available for preferential creditors		NIL

Signature H. Altunalmaz

Date 09.04.2021

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	NIL
Liabilities	
Preferential creditors:	
None	0
Total Preferential Claim	0
Estimated deficiency / surplus as regards preferential creditors:	0
Secondary Preferential creditors:	
HMRC - PAYE/NIC (1)	(64,744)
HMRC - VAT (1)	(18,582)
Total Secondary Preferential Creditors	(83,326)
Estimated deficiency / surplus as regards secondary preferential creditors:	(83,326)
Estimated total assets available for floating charge holders	(83,326)
Secured Creditor (1)	(150,000)
	0
Estimated deficiency/surplus of assets after floating charges	(233,326)
Total assets available to unsecured creditors	NIL
Unsecured claims (excluding any shortfall to floating charge holders)	
Employees' Claims	0
HMRC - Corporation Tax (1)	(26,238)
Trade and Connected Company Creditors (3)	(201,232)
	(227,470)
Estimated surplus/deficiency as regards unsecured creditors	(460,796)
Issued and called up capital	100
Estimated total deficiency / surplus as regards members	(460,696)

Signature H. Altınalmaz

Date 09.04.2021

B - COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
HMRC VAT	HM Revenue and Customs – VAT Written Enquiries, 123 St Vincent Street, Glasgow, G2 5EA, United Kingdom	HMRC - VAT	£18,582.00			£0.00
HMRC CT	Corporation Tax Services, HM Revenue & Customs, BX9 1AX	HMRC - Corporation Tax	£26,238.00			£0.00
CBIL Loan - HSBC	8 Canada Square, London, E14 5HQ	Secured Creditor	£150,000.00			£0.00
Altun Services Europe Ltd	73 Chase Side,, London,, N14 5BU	Trade Creditor	£130,750.00			£0.00
Sel World Ltd	78 Pretoria Road North, London,, N18 1SP	Trade Creditor	£63,082.00			£0.00
Accounts and Tax World	No. 19, 1-13, Adler Street, London,, E1 1EG	Trade Creditor	£7,400.00			£0.00
HMRC PAYE	PAYE & Self-Assessment, HM Revenue & Customs, BX9 1AS	HMRC - PAYE/NIC	£64,744.00			£0.00
Totals			£460,796.00			£0.00

* Denotes a Creditor claiming Retention of Title

Signature *H. Altunalmaz*

Date 09.04.2021

C - COMPANY CREDITORS (EMPLOYEES FORMER EMPLOYEES & CONSUMER CLAIMING AMOUNTS PAID IN ADVANCE FOR THE SUPPLY OF GOODS OR SERVICES)

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
		Employee				£0.00
Totals			£0.00			£0.00

Signature H. Altınmaz

Date 09.04.2021

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Huseyin Altunatmaz	No. 19, 1-13 Adler Street, London, E1 1EG	Ordinary	1	100	1	£100

Signature H. Altunatmaz

Date 09.04.2021