

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 9 6 0 2 2 0	→ Filling in this form Please complete in typescript or in bold black capitals.	
Company name in full	Skinnyjab Ltd		
2		Liquidator's name	
Full forename(s)	Carolynn Jean		
Surname	Best		
3		Liquidator's address	
Building name/number	1st Floor Gateway House		
Street	Grove Business Park		
Post town	Enderby		
County/Region	Leicester		
Postcode	L E 1 9 1 S Y		
Country			
4		Liquidator's name ①	
Full forename(s)	Martin Richard	① Other liquidator Use this section to tell us about another liquidator.	
Surname	Buttriss		
5		Liquidator's address ②	
Building name/number	1st Floor Gateway House	② Other liquidator Use this section to tell us about another liquidator.	
Street	Grove Business Park		
Post town	Enderby		
County/Region	Leicester		
Postcode	L E 1 9 1 S Y		
Country			

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	8	m	0	m	6	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	0	d	5	m	0	m	7	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 **Thomas Harris**Company name **Begbies Traynor (Central) LLP**Address
**1st Floor Gateway House
Grove Business Park**Post town **Enderby**County/Region **Leicester**Postcode **L E 1 9 1 S Y**

Country

DX

Telephone
0116 406 2965**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

Statement as to affairs of

Skinnyjab Ltd


Company Registered Number: 10960220

on the 28 June 2021, 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. 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 in its truth.

Full Name Caroline Balazs

Signed 

Dated 28 June 2021

Skinnyjab Ltd
Company Registered Number: 10960220
Statement Of Affairs as at 28 June 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	2,500.00	2,500.00
Estimated total assets available for preferential creditors		2,500.00

Signature CJ Balazs Date 28 June 2021

Skinnyjab Ltd
Company Registered Number: 10960220
Statement Of Affairs as at 28 June 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,500.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,500.00
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 2,500.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,500.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,500.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,500.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors(Count=12)	199,194.50
Banks/Institutions(Count=1)	50,000.00
HMRC - Corporation Tax	17,000.00
	<u>266,194.50</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(263,694.50)
Estimated deficiency/surplus as regards creditors	<u>(263,694.50)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(263,794.50)</u>

Signature CJ Balazs Date 28 June 2021

Begbies Traynor (Central) LLP
Skinnyjab Ltd
Company Registered Number: 10960220
B - Company Creditors

Key	Name	Address	£
CA00	Aim Rx Pharmacy	Martin Stratton Golborne Late Night Chemist, 98 High Street, Golborne, WA3 3DA	25,000.00
CB00	BES Utilities	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire, FY7 6TX	1,000.00
CB01	B N P Paribas Leasing Solutions Limited	Northern Cross, Basing View, Basingstoke, RG21 4HL	490.00
CB02	BT Business		305.00
CH01	HMRC - CT	Corporation Tax Services, HM Revenue & Customs, BX9 1AX	17,000.00
CH02	HSBC Bank plc	Bank Square, Wilmslow, Cheshire, SK9 1AR	50,000.00
CJ00	Zakaria Jalgaonkar		3,890.20
CK00	Yousaf Khan		3,800.00
CK01	Sophia Ketteringham	44 Barnes Way, Cheadle, SK8 2GH	1,400.00
CM01	Marshall & Co	St Marys House, 19-21 Crewe Road, Alsager, Stoke-on-Trent, ST7 2EW	8,000.00
CR00	Riaz Pharmacy	112 Randal Street, Blackburn, BB1 7LG	110,000.00
CT00	Ten Harley Street Limited	10 Harley Street, London, W1G 9PF	8,000.00
CT01	TM Media	189 Ember Lane, East Molesey, KT8 0BU	37,309.30
13 Entries Totalling			266,194.50

Signature  28 June 2021

Begbies Traynor (Central) LLP
Skinnyjab Ltd
Company Registered Number: 10960220
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Miss Caroline Jane Balazs	C/o Begbies Traynor , Gateway House, 1st Floor, Enderby, Leicester, LE19 1SY	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature CJ Balazs 28 June 2021