

# 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 1 1 2 1 7 9 0 1

Company name in full YOLO ATTIRE LIMITED

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

### 2 Liquidator's name

Full forename(s) Graham Stuart

Surname Wolloff

### 3 Liquidator's address

Building name/number Brightfield Business Hub

Street Bakewell Road, Orton Southgate

Post town Peterborough

County/Region

Postcode P E 2 6 X U

Country

### 4 Liquidator's name ①

Full forename(s) Mark Grahame

Surname Tailby

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

### 5 Liquidator's address ②

Building name/number Brightfield Business Hub

Street Bakewell Road, Orton Southgate

Post town Peterborough

County/Region

Postcode P E 2 6 X U

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

<sup>d</sup>1<sup>d</sup>9<sup>m</sup>0<sup>m</sup>5<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>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

<sup>d</sup>2<sup>d</sup>6<sup>m</sup>0<sup>m</sup>5<sup>y</sup>2<sup>y</sup>0<sup>y</sup>2<sup>y</sup>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	Pooja Patel
Company name	Elwell Watchorn & Saxton LLP
Address	8 Warren Park Way
	Enderby
Post town	Leicester
County/Region	
Postcode	L E 1 9 4 S A
Country	
DX	
Telephone	03300 889038



### 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)**

## Statement of Affairs

Statement as to affairs of

YOLO ATTIRE LIMITED

Company Registered Number: 11217901

on the 19 May 2021, being a date not more than 14 days before the date of the resolution for winding up

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### 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

AMARJIT SINGH RAI

Signed



Dated

19/5/2021

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YOLO ATTIRE LIMITED

Company Registered Number: 11217901

Statement Of Affairs as at 19 May 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Debtor	5,000.00	5,000.00
Intellectual Property Rights	1,000.00	1,000.00
Cash In Hand	3,942.00	3,942.00
<b>Estimated total assets available for preferential creditors</b>		<b>9,942.00</b>

Signature



Date

19/5/2021

## YOLO ATTIRE LIMITED

Company Registered Number: 11217901

Statement Of Affairs as at 19 May 2021

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	9,942.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 9,942.00
2nd Preferential Creditors:-	
H M Revenue & Customs - VAT	858.83
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<u>858.83</u> 9,083.17
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 9,083.17
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	9,083.17
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 9,083.17
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	9,083.17
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,338.52
MEIF Loan	78,100.00
Lloyds Bank	1.00
Santander Bank	50,012.00
Director's Loan Account - Amarjit Singh	64,900.00
	<u>208,351.52</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(199,268.35)
<b>Estimated deficiency/surplus as regards creditors</b>	(199,268.35)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(199,368.35)</u>

Signature



Date

19/5/2021

**Elwell Watchorn & Saxton LLP**  
**YOLO ATTIRE LIMITED**  
**Company Registered Number: 11217901**  
**B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Lite	Only contact method is on website login., See creditor record notes for login details.	1,313.81
CH00	HM Revenue & Customs	EIS Newcastle – ICHU, Room BP5102, Dunstanburgh House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	858.83
CL00	Leicester City Council	York House, 91 Granby Street, Leicester, LE1 6FB	8,312.11
CL01	Lloyds Bank	7 High Street, Leicester, LE1 9FS	1.00
CM00	First Enterprise Business Agency Ltd	6 Sherwood Rise, Nottingham, NG7 6JF	78,100.00
CR00	Amarjit Rai		64,900.00
CS00	Santander	Customer Service Centre, Bootle, Merseyside, L30 4GB	50,012.00
CT00	Trustees of DW Hicks (Building) Co. Retirement	c/o APB Property Consultants, Ground Floor, Blaby Hall, Church Street, Blaby, Leicester, LE8 4FA	5,625.00
CV00	Virgin Media	270 & 280 Bartley Way, Bartley Wood Business Park, Hook, Hampshire, RG27 9UP	87.60
<b>9 Entries Totalling</b>			<b>209,210.35</b>

Signature



Elwell Watchorn & Saxton LLP  
YOLO ATTIRE LIMITED  
Company Registered Number: 11217901  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HR00	Mr Amarjit Rai		Ordinary	1 00	100	1 00	100 00
1 Ordinary Entries Totalling					100		

Signature

