

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

04396359

Name of Company

Best Fit Fashions Limited

I / ~~We~~

Paul J Fleming
20 Winmarleigh Street
Warrington
Cheshire
WA1 1JY

the liquidator(✓) of the above named company attach a statement of the company affairs
as at 22 September 2011

Signed



Date 22 September 2011

Parkin S Booth & Co
20 Winmarleigh Street
Warrington
Cheshire
WA1 1JY

Ref B153/PJF/DEP

For Official Use

Insolvency Section

Post Room

TUESDAY



A6E0SXWF

A31

27/09/2011

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

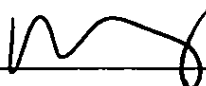
Best Fit Fashions Limited

on the 22 September 2011 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 Russell Young.

Signed 

Dated 22 Sept 2011

Insolvency Act 1986

Best Fit Fashions Limited
Estimated Statement Of Affairs as at 22 September 2011

	Book Value £	Estimated to Realise £	£
ASSETS			
Contribution towards costs	4,500 00		4,500 00
			<u>4,500 00</u>
LIABILITIES			
PREFERENTIAL CREDITORS -			
			<u>NIL</u>
			4,500 00
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			4,500 00
Estimated prescribed part of net property where applicable (to carry forward)			<u>NIL</u>
			4,500 00
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
			<u>NIL</u>
			4,500 00
Estimated prescribed part of net property where applicable (brought down)			<u>NIL</u>
			4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors		4,072 00	
Director's loan		19,500 00	
Customs & Excise		16,876 00	
			<u>40,448 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			<u>(35,948 00)</u>
			(35,948 00)
Issued and called up capital			
Ordinary Shareholders		2 00	
			<u>2 00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>(35,950 00)</u></u>



22 Sept. 2011.

NOTES TO THE STATEMENT OF AFFAIRS

- 1 Creditor claims have not yet been finalised or agreed and include VAT where applicable
- 2 The Company records indicate that there are no floating charges registered against the company's assets and therefore there is no Prescribed Part calculation
- 3 The estimates in the Statement of Affairs are subject to the costs of the winding up

SCHEDULE OF COMPANY CREDITORS OF

BEST FIT FASHIONS LIMITED

AS AT 22ND SEPTEMBER 2011

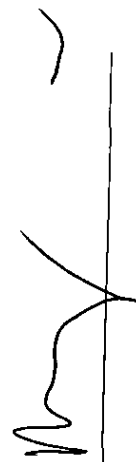
Note You must identify creditors under hire purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods and creditors claiming retention of title over property in the company's possession

Parkin S Booth & Co
Best Fit Fashions Limited
B - Company Creditors

Key	Name	Address	£
CC00	H M Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AG	16,876 23
CM00	Milena Confezioni	c/o Corporate Credit Recovery, 5th Floor Horton House, Exchange Flags, Liverpool, L2 3PF	395 81
CU00	United Utilities plc	PO Box 450, Warrington, WA55 1WA	523 59
CW00	Wirral MDC	Finance Dept, PO Box 2, Birkenhead, Wirral, CH41 6BU	3,152 96
CY00	Mr R Young	1a Courtney Road, Hoylake, Wirral, CH47 1HD	19,500 00
5 Entries Totalling			40,448.59

Signature

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22. Sept 2011.