

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

06287920

(a) Insert full name of
company

Name of Company

(a) Mini Mode Childrenswear Limited

(b) Insert full name and
addresses

I (b)

Darren Edwards
Aspect Plus LLP
63b Station Road
Upminster
Essex
RM14 2SU

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c)

Signed



Date 27 July 2011

Presenter's name,
address and reference
(if any)Aspect Plus LLP
63b Station Road
Upminster
Essex
RM14 2SU

For Official Use

Liquidation Section

Post Room

SATURDAY



AYGVMW9A

AIQ

30/07/2011

44

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Mini Mode Childrenswear Limited

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

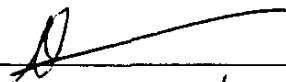
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

JOLLY HARRY SHANNON

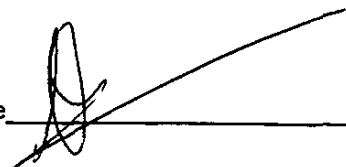
Signed



Dated

27/7/11

Signature



Date

27/7/11

Mini Mode Childrenswear Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

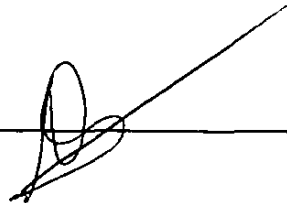
NIL 0 0

Assets.

NIL 0

Estimated total assets available for preferential creditors NIL

Signature



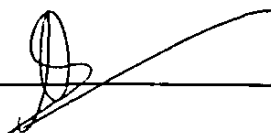
Date

27/7/11

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders		0
Debts secured by floating charges	0	0
Estimated deficiency/surplus of assets after floating charges		0
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditors	171,097	(171,097)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(171,097)
Issued and called up capital		
Ordinary	100	(100)
Estimated total (deficiency) as regards members		(171,197)

Signature



Date

27/7/16

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)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
247 STAFF M/M	GRANBY CHAMBERS, 1 HALFORD STREET, LEICESTER, HERTS, LE1 1JA	£0 00			0
ADECCO M/M	P O BOX 311, ELSTREE WAY, BOREHAMWOOD, NORTHAMPTON, WD6 1WD	£0 00			0
BLUEFISH OFFICE PRODUCTS M/M	19 GALOWHILL ROAD, BRACKMILLS, HONG KONG, NN4 7EE	£489 30			0
CLOTEX LABELS CO LTD M/M	FLAT G 8/F, CITY INDUSTRIAL COMPLEX, NT	£0 00			0
CO-OPERATIVE TRAVEL MANAGEMENT M/M	UNIT 5 HARGREAVES COURT, DYSON WAY, STAFFORD, ST18 0WN	£7,308 30			0
DIMENSIONS CLOTHING LTD	3 LONG ACRES, WILLOW FARM BUSINESS PARK, DERBY, WARWICKSHIRE, DE74 2UG	£0 00			0
ESL European Solution Ltd(M/M)	41a NEWDEGATE STREET, NUNEATON, DERBYSHIRE, CV11 4ER	£0 00			0
EXCELPRESS LTD M/M	7 WIMSEY WAY, ALFRETON IND EST, ALFRETON, DE55 4LS	£0 00			0
EXTRA PERSONNEL(M/M)	FORSTER HOUSE, HATHERTON ROAD, WALSALL, WS1 1XZ	£0 00			0
H M Customs & Excise	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA				0
HAYGARTH GROUP LTD	HAYGARTH HOUSE, 28-31 HIGH STREET, LONDON, WEST MIDLANDS, SW19 5BY	£9,896 80			0

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B COMPANY CREDITORS

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HM Inspector of Customs	Warwickshire Coventry Area, Sherbourne House, West Midlands, CV1 2TA	£0 00			0
JIGSAW JOINERY LTD M/M	PINFOLD HOUSE, 135 BLOXWICH ROAD, WALSALL, Staffs, WS2 8BS	£4,577 30			0
K E P Print Group Ltd(MM)	22 Two Gates Tradindng Estate, Watling Street, TAMWORTH, B77 5AE	£52,894 20			0
KEIMAN M/M	KEIMAN HOUSE, 18B COLLINGWOOD ROAD, NORTHAMPTON, NN1 4RD	£0 00			0
MEDIACOM	124 THEOBALDS ROAD, LONDON, WC1X 8RX	£7,730 00			0
NCJ MEDIA LTD M/M	GROAT MARKET, NEWCASTLE, NE1 1ED	£0 00			0
NP PROCESSING LTD	17 MEADOWSIDE ROAD, EAST ARDSLEY, WAKEFIELD, LANCASHIRE, WF3 2LZ	£0 00			0
OCS GROUP UK LTD M/M	NORTHGATE HOUSE, WHITE LUND, MORECAMBE, LA3 3BJ	£0 00			0
PACK SHOT COMPANY M/M	UNITS 1-3, 43 CAROL STREET, LONDON, OXFORDSHIRE, NW1 0HT	£4,180 80			0
PACKAGING SUPPLIES LTD M/M	UNIT 1&2 BEADLE TRADING ESTATE, HITHERCROFT ROAD, WALLINGFORD, OX10 9RF	£1,169 00			0
PHOTOLINK CREATIVE GROUP M/M	THE OLD SCHOOL, THIRSK STREET, MANCHESTER, WEST MIDLANDS, M12 6PN	£43,709 00			0
PM PROJECTS	19 CHARTERHOUSE DRIVE, SOLIHULL, B91	£0 00			0

B COMPANY CREDITORS

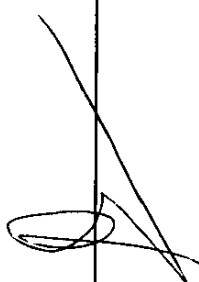
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PR SHOTS M/M	1 MUSTER GREEN, HAYWARDS HEATH, WEST SUSSEX, RH16 4ZS	£1,184 20			0
PURE LEISURE MARKETING LTD	PREMIER TRADING ESTATE, DARTMOUTH MIDDLEWAY, BIRMINGHAM, B7 4AT	£4,763 90			0
REAL TSP LIMITED M/M	67 WESTOW STREET, LONDON, SE19 3RW	£7,313 20			0
REDWOOD PUBLISHING LTD M/M	7 ST MARTINS PLACE, LONDON, WC2N 4HA	£16,450 00			0
Susanna Samson Design	30C WESTBOURNE GARDENS, LONDON, W2 5PU	£323 10			0
THE BOOTS COMPANY PLC	D90 EAST S11, 1 THANE ROAD, WEST NOTTINGHAM, NG90 1BS	£4,133 40			0
THE WORKS M/M	1 MENTMORE TERRACE, LONDON FIELDS, LEICESTER, E8 3PN	£866 60			0
TSL MANUFACTURING LTD M/M	53A KENILWORTH DRIVE, OADBY INDUSTRIAL ESTATE, OADBY, LEICESTER, LE2 5LT	£1,074 20			0
VENTURE BUSINESS FORMS LTD M/M	VENTURE HOUSE, FELDSPAR CLOSE, ENDERBY, LE19 4SD	£3,033 60			0
Totals		£171,096 90			0

B
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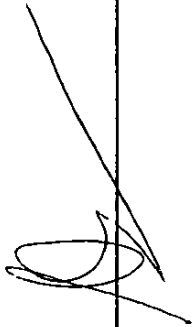
Signature  _____ Date 27/7/11 _____

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Adams Childrenswear Limited	Attenborough House, Townsend Drive, Nuneaton, Warwickshire, CV11 6RU	Ordinary	100	£100.00
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Signature

Date

27/7/11