

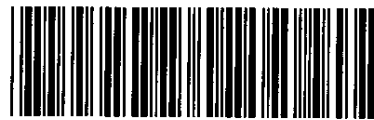
AM02

Notice of statement of affairs in administration



Companies House

FRIDAY



A22 *A7ZCVE3L* #285
15/02/2019
COMPANIES HOUSE

1 Company details

Company number 0 8 2 5 1 8 6 5

Company name in full Enclothed Limited

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

2 Administrator's name

Full forename(s) Christopher

Surname Purkiss

3 Administrator's address

Building name/number Devonshire House

Street 60 Goswell Road

Post town London

County/Region

Postcode E C 1 M 7 A D

Country

4 Administrator's name ①

Full forename(s) Ian

Surname Robert

① Other administrator
Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number Devonshire House

Street 60 Goswell Road

Post town London

County/Region

Postcode E C 1 M 7 A D

Country

② Other administrator
Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6

Attachment

- I have attached a copy of:
- ☒ Statement of affairs
- ☐ Statement of concurrence

7

Date of the statement of affairs

Date

8

Date of the statement of concurrence (if applicable)

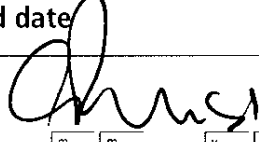
Date

9

Sign and date

Administrator's
Signature

Signature
✕



✕

Signature date

2 9 1 1 2 0 1 8

Statement of affairs

Name of Company Enclothed Limited	Company number 08251865
In the High Court of Justice and Property Courts of England and Wales, Insolvency and Companies List (ChD)	Court case number 4475 of 2018

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Enclothed Limited, 176a High Street, Barnet, Hertfordshire
EN5 5SZ

on the (b) 30 May 2018, the date that the company entered administration.

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above-named company as at (b) 30 May 2018 the date that the
company entered administration.

Full name Dana Zingher

Signed 

Dated 07/07/2018

Assets

Deficit carried down to Floating Charge Holder

Book Value £	Estimated to Realise £
10,000	
<u>(265,000)</u>	<u>(265,000)</u>
(255,000)	
3,500	
49,400	
3,983	

Estimated total assets available for preferential creditors

Signature

Signature  Date 07/07/2018

Date _____

07/10/2018

A1 – Summary of Liabilities

Enclothed Limited – in Administration

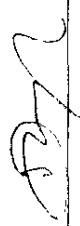
		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities		
Preferential creditors:-		
Employees (unpaid holiday pay)	(3,827)	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges – c/d		
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims		
HMRC (VAT)		
HMRC (PAYE/NI)		
HMRC (Corporation Tax)		
Landlord		
Directors Loan Accounts		
Trade Creditors		
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	£
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	£
Issued and called up capital	£	
Ordinary A Shares		
Ordinary B Shares		
Estimated total deficiency/surplus as regards members	£	

Signature AJ/L

Date 07/10/2018

Kingston Smith & Partners LLP
Enclothed Limited
B - Company Creditors

Key	Name	Address	£
CA0001	Altea	Via Andrea Maffei, 14-20135, Milano, Italy	5,134.50
CA0002	Armedangels	Social Fashion Company, GmbH, ThebaerstraBe 17, 50823, Koln	775.89
CB0001	Bluewolf International Ltd	Third Floor, 47 Mark Lane, London, EC3R 7QQ	3,600.00
CB0002	Business Design Centre Limited	Business Design Centre, 52 Upper Street, London, N1 0QH	4,289.00
CCCC02	Clicksit app Limited	86-90 Paul Street, London, EC2A 4NE	4,514.40
CCCC03	CM Delta Limited	Unit 1.14, Grand Union Studios, 332 Ladbroke Grove, London, W10 5AD	1,615.68
CCCC04	Collect Plus	12 Atlantic Pavilion, Albert Dock, Liverpool, Merseyside, L3 4AE	243.12
CCCC05	Cornerstone Brands Limited	Attn: Charles Jing, 86-90 Paul Street, London, EC2A 4NE	768.29
CD0001	Darlingtons Solicitors LLP	7 Spring Villa Park, Edgware, Middlesex, HA8 7EB	7,320.00
CD0002	Digital Growth Hackers	32 Broadlands Way, Ipswich, Suffolk, IP4 5SU	3,358.40
CD0003	DK Company	c/o Godley & Co, 14 Lyon Road, Harrow, HA1 2EN	781.42
CD0004	Drop and Collect Limited t/a Collect Plus	Atlantic Pavilion, Albert Dock, Liverpool, Merseyside, L3 4AE	651.05
CD05	Miss D Zingher		297,280.00
CE0001	Eden Park France	Triple H, 139 Essex Road, London, N1 2SN	4,448.00
CE0002	ETON	Eton AB, Box 15002, SE-507, 15 Ganghester, Sweden	20,462.00
CE0003	Euro DataCom Limited	Avoca House, 6 Kinetic Crescent, Innova Business Park, Enfield, Middlesex, EN3 7XH	107.99
CFCF02	Freedom Recruitment	22 Stukeley Street, London, WC2B 5LR	6,750.00
CG0001	GSL Gustafsson Sports and Leisure Clothing	Flojbergsgatan 17, 431 37 Molndal, Sweden	3,251.00
CG0002	Group JAJ	40-48 Rue Beaumarchais, 93104 Montreuil, Sous Bois, France	1,320.00
CH00	HM Revenue & Customs	Debt Management, Ty Glas, Llanishen, Cardiff, CF14 5ZP	73,000.00
CICI01	Ignition Financial	23-31 G4eat Titchfield Street, (Floor 1), London, W1W 7PA	900.00
CJ0001	John White Shoes	Units F&G, Bury Close, Higham Business Park, Higham Ferrers, Northants, NN10 8HQ	3,896.80
CL0001	Levi Strauss & Co Europe	40 Great Marlborough Street, London, W1F 7JQ	15,188.90
CM0001	Mention Me	Kennington Park, 1-3 Brixton Road, London, SW9 6DE	6,246.00
CM0002	Midi Factoring a/s t/a Suit	Lindorff Danmark A/S, Thistegade 10, St th 2630, Taastrup	1,009.33
CM0003	Mr Black Garment Essentials Pty Limited	Suite 3.02, Building 5, 658 Church Street, Richmond 3121, Melbourne, Australia	1,089.60
CP0001	Peregrine	1 Montpelier Central Trading Estate, Station Road, Bristol, BS6 5EE	4,455.60
CP0002	Perry Ellis Europe Limited	Crittall Road, Witham, Essex, CM8 3DJ	4,346.40
CP0003	Portuguese Flannel	Contribuinte No: PT510956378, Rua Cidade N Dola 17, Nevogilde, 4150-241 Porto, Portugal	1,660.35

Signature 

Kingston Smith & Partners LLP
 Enclothed Limited
 B - Company Creditors

Key	Name	Address	£
CS0001	Salesforce	Floor 26 Salesforce Tower, 110 Bishopsgate, London, EC2N 4AY	7,668.09
CS0002	Savills	The Queensmere Observatory Centre, High Street, Slough, SL1 1LN	6,592.39
CS03	John Bailye, James Davis and Lee-Anne Warwic	Stags Gate House, 63/64 The Avenue, Southampton, Hampshire, SO17 1XS	266,756.00
CT0001	Teamwork (UK) Limited	Albany House, Shute End, Wokingham, Berkshire, RG40 1BJ	487.50
CT0002	The British Belt Company	Arnold Wills & Co, 10 Station Road, Uppingham, LE15 9TZ	325.10
CT0003	The Chaparr Limited	55 Maid Marian Way, 4th Floor, Nottingham, NG1 6GE	131,010.65
CT0004	Tommy Hilfiger	PVH 67 Brompton Road, Knightsbridge, London, SW3 1DB	30,000.00
CT0005	Toyota & Lexus Fleet Financial Services	PO Box 557, Portsmouth, PO6 4WL	967.74
CV0001	Velour By Nostalgi AB	Arch 210, Newnham Terrace, Hercules Road, London, SE1 7DR	3,145.04
CW0001	Woodway UK	Unit 8, Trident Way, International Trading Estate, Brent Road, Middlesex, UB2 5LF	6,861.40
CY00	Miss L Young		379.00
CZ0001	Zone Two (UK) Limited	Pegaso Showrooms, 26 Westland Place, London, N1 7JH	5,000.00
41 Entries Totalling			937,656.63

Signature



COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
	*See attached spreadsheet			
TOTALS				

Signature _____ Date _____

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
	*See attached spreadsheet			
TOTALS				

Signature _____ Date _____

AM02

Notice of statement of affairs in administration

**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	Christopher Purkiss
Company name	Kingston Smith & Partners LLP
Address	Devonshire House 60 Goswell Road
Post town	London
County/Region	
Postcode	E C 1 M 7 A D
Country	
DX	
Telephone	020 7566 4020 / 020 7566 4021

**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 and dated 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