

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	0 8 5 9 9 9 4 4
Company name in full	Ego Shoes Ltd
→ Filing in this form Please complete in typescript or in bold black capitals.	
2 Liquidator's name	
Full forename(s)	Ian
Surname	Defty
3 Liquidator's address	
Building name/number	31st Floor
Street	40 Bank Street
Post town	London
County/Region	
Postcode	E 1 4 5 N R
Country	
4 Liquidator's name ①	
Full forename(s)	Gary Paul
Surname	Shankland
① Other liquidator Use this section to tell us about another liquidator.	
5 Liquidator's address ②	
Building name/number	31st Floor
Street	40 Bank Street
Post town	London
County/Region	
Postcode	E 1 4 5 N R
Country	
② Other liquidator Use this section to tell us about another liquidator.	

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	5	m	0	m	3	y	2	y	0	y	2	y	2
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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	1	d	5	m	0	m	3	y	2	y	0	y	2	y	2
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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 **Jessica Wood**

Company name **Begbies Traynor (London) LLP**

Address **31st Floor**

40 Bank Street

Post town **London**

County/Region

Postcode **E 1 4 5 N R**

Country

DX

Telephone **020 7516 1500**

 **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 Concurrence

Ego Shoes Ltd
Registered Company Number: 08599944

With regards to the Statement of Affairs of Ego Shoes Ltd ('the company') made on 15 March 2022 by Usman Riaz.

Statement of Truth

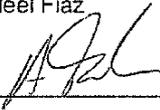
I, Adeel Fiaz

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on 15 March 2022. 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

Adeel Fiaz

Signed



Dated

15 March 2022

Statement of Affairs

Statement as to affairs of

Ego Shoes Ltd

Company Registered Number: 08599944

on the 15 March 2022, 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

USMAN RIAZ

Signed



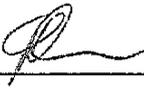
Dated

15-3-22

Ego Shoes Ltd
Company Registered Number: 08599944
Statement Of Affairs as at 15 March 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	456,331.00	NIL
Cash at Bank	308.31	308.31
Goodwill	Uncertain	Uncertain
Fixtures and Fittings	3,055.00	Uncertain
Estimated total assets available for preferential creditors		308.31

Signature  Date 15-3-22

Ego Shoes Ltd
 Company Registered Number: 08599944
 Statement Of Affairs as at 15 March 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	308.31
Liabilities	
Preferential Creditors:-	
HMRC - VAT	863,115.60
	<u>863,115.60</u>
Estimated deficiency/surplus as regards preferential creditors	(862,807.29)
2nd Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(862,807.29)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(862,807.29)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(862,807.29)
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	(862,807.29)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(862,807.29)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	5,243,885.90
	<u>5,243,885.90</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(6,106,693.19)
Estimated deficiency/surplus as regards creditors	(6,106,693.19)
Issued and called up capital	
Ordinary Shareholders	(2.00)
	<u>(2.00)</u>
Estimated total deficiency/surplus as regards members	<u>(6,106,691.19)</u>

Signature  Date 15-3-22

Begbies Traynor (London) LLP
Ego Shoes Ltd
Company Registered Number: 08599944
B - Company Creditors

Key	Name	Address	
CA00	Amazon	1 Principal Place, Worship Street, London, EC2A 2FA	6,9
CE00	Exponea Ltd	79-81 Borough Road, London, SE1 1DN	50,2
CF00	Fast Fashion MCR Ltd	61 Mosley Street, Manchester, M2 3HZ	5,179,7
CH00	HM Revenue and Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	863,1
CJ00	Judge & Priestly (Total energies Gas & Power)	Justin House, 6 West street, Bromley, Kent BR1 1JN	2,4
CL00	Locate (UK) Ltd	1st Floor, West Wing, Town Centre House, LS2 8LY	1,5
CP00	Powerlift Materials Hadling Ltd	Egerton House, 2 Tower Road, Birkenhead, Wirral, CH41 1FN	2,9
7 Entries Totalling			6,107,0

Signature



Begbies Traynor (London) LLP
Ego Shoes Ltd
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	T
0 Entries Totalling			0.00	0.00	

Signature



Begbies Traynor (London) LLP
Ego Shoes Ltd
Company Registered Number: 08599944
B2 - Company Creditors - Consumer Creditors

Key	Name	Address
0 Entries Totalling		

Signature 

Begbies Traynor (London) LLP
Ego Shoes Ltd
Company Registered Number: 08599944
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Call
HE00	Ego Holding Limited	Unit A1 Longford Trading Estate Thomas Street, Stretford, Manchester, M32 0JT			2		

Signature 