

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 1 1 9 8 1 7 8 8

Company name in full SK1 Apparel Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) James

Surname Fish

3 Liquidator's address

Building name/number Fourth Floor Unit 5B

Street The Parklands

Post town Bolton

County/Region

Postcode B L 6 4 S D

Country

4 Liquidator's name ①

Full forename(s) Craig

Surname Johns

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Fourth Floor Unit 5B

Street The Parklands

Post town Bolton

County/Region

Postcode B L 6 4 S D

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

d	0	d	5	m	0	m	4	y	2	y	0	y	2	y	4
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	7	m	0	m	4	y	2	y	0	y	2	y	4
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

**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 **Sannah Ashraf**

Company name **Cowgills Limited**

Address **Fourth Floor Unit 5B**

The Parklands

Post town **Bolton**

County/Region

Postcode **B L 6 4 S D**

Country

DX

Telephone **0161 827 1200**

**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 Affairs

Statement as to affairs of

SK1 Apparel Ltd T/A SK1 Apparel
Company Registered Number: 11981788

on the 5 April 2024, 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.

Ashwani Sagar

Full Name

DocuSigned by:
Ashwani Sagar
FEA51C471A18457

Signed

5/4/2024

Dated

SK1 Apparel Ltd T/A SK1 Apparel
Company Registered Number: 11981788
Statement Of Affairs as at 5 April 2024

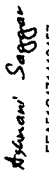
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stocks	30,705.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature Ashwani Sagar Date 5/04/2024
DocuSigned by: FEA51CA71419457

SK1 Apparel Ltd T/A SK1 Apparel
Company Registered Number: 11981788
Statement Of Affairs as at 5 April 2024

A1 - Summary of Liabilities		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Employee Claims-Wage Arrears & Hol Pay	NIL	
Pension Schemes	NIL	
Estimated deficiency/surplus as regards preferential creditors		NIL
2nd Preferential Creditors:-		NIL
HM Revenue & Customs - VAT	NIL	
HM Revenue & Customs - PAYE/NIC	NIL	
Estimated deficiency/surplus as regards 2nd preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 14 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL

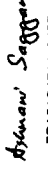
DocuSigned by:

FEA51C471419457...

Signature _____ Date 5/4/2024

SK1 Apparel Ltd T/A SK1 Apparel
Company Registered Number: 11981788
Statement Of Affairs as at 5 April 2024

A1 - Summary of Liabilities

	Estimated to Realise	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors(Count=4)	1,502.00	
Employee Claims-Redundancy & PILON	NIL	
Director's Loan Account - Ashwani Saggar	587.00	
Santander UK PLC - BBL	32,778.85	
HM Revenue and Customs - CTAX	100.00	
		34,967.85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(34,967.85)
Estimated deficiency/surplus as regards creditors		(34,967.85)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(35,067.85)

DocuSigned by:
 Ashwani Saggar
Signature _____ Date 5/4/2024

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Cowgills Limited
SK1 Apparel Ltd T/A SK1 Apparel
Company Registered Number: 11981788
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	Summit House Woodland Park, Bradford Road, Chain Bar, Cleckheaton, BD19 6BW	1,500.00
CD00	Directors Loan Account - Ashwani Saggar	Sandiway 10 Kingston Hill, Cheadle, Cheshire, SK8 1JS	587.00
CD01	DBF Associates	South Cheetham Business Centre, 10 Park Place, Manchester, M4 4EY	1.00
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, EIS Newcastle, BX9 1SR	100.00
CM00	Mark L Ryan Solicitor	Shaw House, 1 Shaw Street, Ashton-Under-Lyne, Thameside, Manch	1.00
CS00	Santander Bank- BBL	Santander UK PLC, Bridle Road, Bootle, Merseyside, L30 4GB	32,778.85
6 Entries Totalling			34,967.85

DocuSigned by:
Ashwani Saggar
FEA51C471418457...

Signature

Cowgills Limited
SK1 Apparel Ltd T/A SK1 Apparel
B1 - Company Creditors - Employees & Directors

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

DocuSigned by:
Ayman Soggar
FEA51C471418457...

Signature

Cowgills Limited
SK1 Apparel Ltd T/A SK1 Apparel
Company Registered Number: 11981788
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

DocuSigned by:
Asimani Sagger
FEA51C471418457...

Signature

Cowgills Limited
SK1 Apparel Ltd T/A SK1 Apparel
Company Registered Number: 11981788
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Ashwani Kumar Sagggar	Sandiway 10 Kingston Hill, Cheadle, Cheshire, SK8 1JS	Ordinary	0.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

DocuSigned by:
Ashwan' Sagggar
FEA51C471419457...

Signature