

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 9 0 8 3 2 7 5

Company name in full UC Clothing Limited

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

2 Liquidator's name

Full forename(s) Daniel

Surname Richardson

3 Liquidator's address

Building name/number Greg's Building

Street 1 Booth Street

Post town Manchester

County/Region

Postcode M 2 4 D U

Country

4 Liquidator's name ①

Full forename(s) Edward M

Surname Avery-Gee

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

5 Liquidator's address ②

Building name/number Greg's Building

Street 1 Booth Street

Post town Manchester

County/Region

Postcode M 2 4 D U

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	0	d	3	m	0	m	8	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

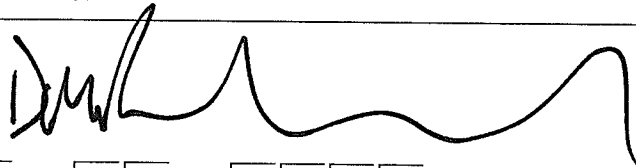
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	0	m	0	m	8	y	2	y	0	y	2	y	0
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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 **Daniel Richardson**

Company name **CG&Co**

Address **Greg's Building**

1 Booth Street

Post town **Manchester**

County/Region

Postcode

M 2 4 D U

Country

DX

Telephone

0161 358 0210

**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

UC Clothing Limited T/A Urban Celebrity
Company Registered Number: 09083275

on the 3 August 2020, 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

NEIL GREENHALGH

Signed

NS Greenhalgh

Dated

3 AUGUST 2020

NSG

UC Clothing Limited T/A Urban Celebrity
Company Registered Number: 09083275
Statement Of Affairs as at 3 August 2020

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank		
PayPal	9,563.27	8,606.94
Corporation Tax	2,633.00	2,633.00
	5,898.00	Uncertain
Estimated total assets available for preferential creditors		11,239.94

Signature NS Creanlygh Date 3 AUGUST 2020

NS

UC Clothing Limited T/A Urban Celebrity
Company Registered Number: 09083275
Statement Of Affairs as at 3 August 2020

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,239.94
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 11,239.94
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>NIL</u> 11,239.94
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 11,239.94
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	<u>NIL</u> 11,239.94
Debts secured by floating charges post 14 September 2003	
JD Sports Fashion Plc	812,839.33
Estimated deficiency/surplus of assets after floating charges	<u>812,839.33</u> <u>(801,599.39)</u>
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	<u>NIL</u> NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	50,223.09
HM Revenue & Customs - VAT [Est.]	5,766.00
Landlord	20,960.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>76,949.09</u> (76,949.09)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	801,599.39
Estimated deficiency/surplus as regards creditors	<u>(878,548.48)</u>
Issued and called up capital	20.00
Estimated total deficiency/surplus as regards members	<u>(878,528.48)</u>

Signature NJ Greenly Date 3 AUGUST 2020

NJ

CG&Co
UC Clothing Limited T/A Urban Celebrity
Company Registered Number: 09083275
B - Company Creditors

Key	Name	Address	£
C100	11 Degrees Limited	PO Box 146, Camforth, LA5 5BE	
CE00	eBay (UK) Limited	1 More London Place, London, SE1 2AF	4,719.00
CG00	Google Ireland Limited	Gordon House, Barrow Street, Dublin 4, D04E5W5, Ireland	2,295.00
CH00	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	268.00
CJ00	JD Sports Fashion Plc	Edinburgh House, Hollinsbrook Way, Pilsforth, Bury, BL9 8RR	5,766.00
CL00	Lanbro Developments Ltd	Elmsfield Park Estate Office, Elmsfield Park, Holme, Camforth, LA6 1RJ	812,839.33
CM00	Metodo Especial - Logistica LDA	Avenida Barros e Soares , Edificio Bmcar, Estrada Nacional, N° 101, S/N° 4715-214, Braga	20,960.00
CM01	Microsoft Ireland Operations Ltd	One Microsoft Place, South County Business Park, Leopardstown, D18 P521	773.00
CM02	Moore and Smalley LLP	Richard House, 9 Winckley Square, Preston, PR1 3HP	100.00
CO00	E-Wallet & Gift Voucher Refunds		285.12
CS00	SLS (Cumbria) Limited	Unit 5a Wavell Drive, Rosehill Industrial Estate, Carlisle, CA1 2ST	11,992.97
CS01	South Lakeland District Council	South Lakeland House, Lowther Street, Kendal, Cumbria, LA9 4DQ	311.00
CT00	Teledata UK Ltd	Delta House, Wavell Road, Wythenshawe, Manchester, M22 5QZ	27,124.00
CV00	Visualsoft Limited	South Central, 11 Peter Street, Manchester, M2 5QR	425.00
CX00	Xero (UK) Ltd	Spaces, St Peter's House, Oxford Street, Manchester, M1 5AN	1,885.00
15 Entries Totalling			45.00
			889,788.42

Signature

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CG&Co
UC Clothing Limited T/A Urban Celebrity
B1 - Company Creditors - Employees & Directors

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

Signature

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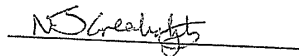
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CG&Co
UC Clothing Limited T/A Urban Celebrity
Company Registered Number: 09083275
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature



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31 July 2020 14:33



CG&Co
UC Clothing Limited T/A Urban Celebrity
Company Registered Number: 09083275
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	South South East Limited	Hollinsbrook Way, Pilsworth, Bury, BL9 8RR	Ordinary	1.00	20	1.00	20.00
1 Ordinary Entries Totalling					20		

Signature

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