

S95/99

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

1732474

Name of Company

KOMET KARPETS LIMITED

~~I/We~~Geoffrey John Kirk
6 The Crescent
Plymouth
PL1 3ABthe liquidator(s) of the above named company attach a statement of the company's
affairs as at 16 MARCH 2015

Signed

Geoffrey Kirk

Date

16/03/2015

Ref

G J Kirk Insolvency Practitioner
6 The Crescent
Plymouth
PL1 3ABFor Official Use
Liquidation

Post Room

THURSDAY



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19/03/2015

#47

COMPANIES HOUSE

STATEMENT OF TRUTH


Statement as to affairs of

Komet Karpets Limited

On the 16 March 2015

The date of the resolution for winding up

I, Mr Paul C omer a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 16 March 2015 the date of the resolution for winding up and that the said company carried on business selling carpets and beds



Mr Paul C omer, (Director)

Date 16 March 2015

KOMET KARPETS LIMITED

Statement of Affairs as at 16 MARCH 2015

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets	-	
Outstanding Finance	-	-
ASSETS NOT SPECIFICALLY PLEDGED -		
Stock and Fixed Assets	60,000 00	7,500 00
Cash at Bank	19,214 00	19,214 00
Book Debts	15,000 00	5,000 00
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		31,714 00

Signature 

Date 16/03/15

KOMET KARPETS LIMITED**Statement of Affairs as at 16 MARCH 2015**

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		31,714 00
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		14,400 00
		14,400 00
SURPLUS BEFORE CALCULATION OF PRESCRIBED PART		17,314 00
50% OF FIRST £10,000		-
20% OF REMAINDER		-
PRESCRIBED PART FOR ORDINARY CREDITORS		-
REMAINED FOR FLOATING CHARGE HOLDER		17,314 00
DEBTS SECURED BY A FLOATING CHARGE -		-
NONE		-
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		17,314 00
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (<i>See Appendix B</i>) After Removing Preferential Claims		431,090 00
		431,090 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(413,776 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders		1,550 00
		1,550 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(415,326 00)

Signature Date 16/03/15

KOMET KARPETS LIMITED**SCHEDULE OF CREDITORS**

CREDITOR NAME	ADDRESS	£
3D FLOORING SUPPLIES	UNIT 6 VIKING WAY WINCH WEN INDUSTRIAL ESTATE SWANSEA SA1 7DA	350 00
ABINGDON FLOORING LTD	UNIT 5A WHARFDALE BUSINESS PARK EDWARD STREET BRADFORD WEST YORKSHIRE BD4 9R7	4 280 00
AIRSPRUNG FURNITURE LTD	T/A SWANGLIN FURNITURE UNIT G ST VINCENTS TRADING ESTATE FEEDER ROAD BRISTOL BS2 0UY	77 00
AXEMINSTER CARPETS LTD	AXEMINSTER DEVON EX13 5PQ	2 008 00
B O S S STATIONERS(DEVON) LTD	55-57 PALACE AVENUE PAIGNTON TQ3 3EN	28 00
BAILEYS PLYMOUTH	NORTH ROAD LEE MILL INDUSTRIAL ESTATE LEE MILL IVYBRIDGE PL21 9GN	350 00
BEACH BROS LTD	WESTERN ROAD ST THOMAS EXETER EX4 1EQ	660 00
BIG FLOORINGS NV	RIJKSWEG 442 8710 WIELSIBEKE BELGIUM	1 476 00
CLARENDON CARPETS	RELAY PARK RELAY DRIVE TAMWORTH STAFFORDSHIRE B77 5PR	468 00
CORMAR CARPETS	GREENWOOD & COOPE LTD BROOKHOUSE MILL GREENMOUNT BURY LANCASHIRE BL8 4HR	3 273 00
CROWN FLOORS	UNIT 4 CALDERSHAM CENTRE INGS LANE ROCHDALE OL12 7LQ	1 022 00
CROWTHER DISTRIBUTION LTD	18 BARN HEY DRIVE LEYLAND LANCS PR26 8QX	415 00
DISTINCTIVE FLOORING LTD	UNIT 5A WHARFDALE BUSINESS PARK EDWARD STREET BRADFORD WEST YORKSHIRE BD4 9R7	36 00
DREAMWORK BEDS LTD	7 BROOK LANE BROOK LANE INDUSTRIAL ESTATE WESTBURY WILTSHIRE BA13 4EP	2 405 00
EDEL TELENZO CARPETS LTD	UNIT B7 WARHURST ROAD LOWFIELDS BUSINESS PARK ELLAND WEST YORKSHIRE HX5 9DF	2 497 00
FITWELL FLOORING LTD	FITWELL HOUSE 16 CARDREW INDUSTRIAL ESTATE REDRUTH TR15 1SS	4 160 00
FLORCO	AYLESFORD WAY THATCHAM BERKSHIRE RG19 4NW	2 325 00
FORBO FLOORING UK LTD	PO BOX 1 KIRKCALDY KY1 2SB	472 00
FURLONG FLOORING (WALES) LTD	STROUDWATER BUSINESS PARK BRUNEL WAY STONEHOUSE GLOUCESTERSHIRE GL10 3SX	5 232 00
HARRISON SPINKS BEDS LTD	WESTLAND ROAD LEEDS LS11 5SN	2 100 00
HARWOOD TEXTILES LTD	UNIT 2 WHITE HILL FARM REMENHAM CHURCH LANE OXFORDSHIRE RG9 3EX	318 00
H M REVENUE AND CUSTOMS	ICHU ROOM BP 2302 BENTON PARK VIEW LONGBENTON NEWCASTLE NE98 1ZZ	55 000 00
JEWSON CREDIT SERVICES	SUTHERLAND HOUSE 1ST FLOOR MATLOCK ROAD COVENTRY CV1 4JG	20 00
JOSEPH HAMILTON & SEATON	RELAY PARK RELAY DRIVE TAMWORTH STAFFORDSHIRE B77 5PR	82 00
JULIAN BOWEN LTD	BENTINCK HOUSE PARK LANE BUSINESS PARK KIRKBY IN ASHFIELD NOTTS NG17 9LE	580 00
KAYFLEX (UK) LTD	UNIT 3 RAVENSTHORPE MILLS HUDDERSFIELD ROAD DEWSBURY WF13 3NA	786 00
KAYFOAM WOOLFSON (BELFAST) LTD	BLUEBELL INDUSTRIAL ESTATE NAAS ROAD DUBLIN 12	2 047 00
KINGSMOOR CARPETS	RELAY PARK RELAY DRIVE TAMWORTH STAFFORDSHIRE B77 5PR	1 100 00
KOZEESLEEP (MIDLANDS) LTD	154 WHARFDALE ROAD TYSELEY BIRMINGHAM B11 2DG	3 884 00
LANO NV	ZUIDSTRAAT 44 B 8530 HARELBEKE BELGIUM	2 516 00
MAYBROOK PROPERTIES	MAYBROOK DEVELOPMENTS LTD 3RD FLOOR 43 LONDON HALL LONDON EC2M 5TF	100 000 00
MCD WALES	CONCORD HOUSE HORSEFAIR ROAD WATERTON INDUSTRIAL ESTATE BRIDGEND CF31 3YN	3 435 00
MERCADO	THORNES FARM WAY THORNES FARM BUSINESS PARK LEEDS LS9 0AN	483 00
MILLENIUM WEAVERS EUROPA BVBA	KLEIN FRANKRIJKSTRAAT 38 9600 RONSE BELGIUM	1 061 00
MR TOMKINSON CARPETS	RELAY PARK RELAY DRIVE TAMWORTH STAFFORDSHIRE B77 5PR	832 00
N V IVC	NUVERHEIDSLAAN 29 B-8580 AVELGEM BELGIUM	497 00
OLYMPUS BUILDING SERVICES LTD	UNIT 21 OLYMPUS BUSINESS PARK KINGTEIGTON ROAD NEWTON ABBOT TQ12 2SN	53 00
PENTHOS CARPETS LTD	BUCKLEY CARPET MILL BUCKLEY ROAD ROCHDALE OL12 9DU	209 00
R&M WHOLESALE	UNITS 1 2 3 4 5 6 LOWMAN UNITS TIVERTON BUSINESS PARK TIVERTON EX16 6SR	5 756 00
RESTUS BEDS LTD	RAVENSTHORPE INDUSTRIAL ESTATE LOW MILL LANE DEWSBURY WEST YORKSHIRE WF13 3LK	702 00
SCRIBBLE AND INK	7 SIGNAL BUILDINGS BRUNEL ROAD NEWTON ABBOT TQ12 4FD	31 00
SHAKESPEARE BEDS LTD	154 WHARFDALE ROAD TYSELEY BIRMINGHAM B11 2DG	1 087 00
SOUTH WEST COMMUNICATIONS GROUP LTD	COMMUNICATIONS HOUSE MOOR LANE SOWTON EXETER EX2 7JF	600 00
STAPLES UK LTD	PO BOX 720 CAMBERLEY SURREY GU15 3WT	6 00
STILLINGS ADVERTISING	8 ASHTON BUSINESS CENTRE ASHTON ROAD MARSH BARTON EXETER EX2 8LN	2 348 00
SWEET DREAMS (NELSON) LTD	PRIMROSE MILL MARTIN STREET BURNLEY LANCASHIRE BB10 1SH	238 00
TIMZO TUFTING INDUSTRY BV	POSTBUS 7 / NUVERHEIDSTRAAT 27 8280 H A GENEMUIDEN HOLLAND	688 00
VICTORIA CARPETS	WORK ESTER ROAD KIDDERMINSTER WORCESTERSHIRE DY10 1JR	173 00
VIRIDOR WASTE MANAGEMENT LTD	VIRIDOR HOUSE YOUNGMAN PLACE PRIORITY BRIDGE ROAD TAUNTON TA1 1AP	1 400 00
WHITESTONE WEAVERS LTD	VIEW LOGISTICS PARK VIEW ROAD EAST HARTLEPOOL TS25 1HT	899 00
WOODWARD GROSVENOR	STOURPORT ROAD KIDDERMINSTER WORCS DY11 7PZ	550 00
SUB-TOTAL		221 015 00
EMPLOYEES AND DIRECTORS		
PAUL CROMER DIRECTOR	4 WESTBROOK AVENUE TEIGNMOUTH TQ14 9EL	88 250 00
ADAM RALEIGH DIRECTOR	25 KENNERLEY AVENUE EXETER EX4 8BW	78 250 00
COLIN IRONSIDE	15 LITTLE HAYES KINGSTEIGNTON NEWTON ABBOT TQ12 3YP	14 400 00
MAUREEN GREEN	8 BROOKFIELD GARDENS ALPHINGTON EXETER EX2 8TG	4 050 00
JERRY TIDMARSH	6 BATHERN ROAD EXETER EX2 7QE	10 500 00
JULIAN NICHOLLS	21 GLADSTONE PLACE NEWTON ABBOT TQ12 2AW	10 300 00
RAY LAWRENCE	41 HAMILTON DRIVE NEWTON ABBOT TQ12 2TL	4 800 00
LUIGI TOVAGLIARI	138 QUEEN STREET NEWTON ABBOT TQ12 2EY	5 600 00
ANDREW MEAKINS	26 CARTWRIGHT CRESCENT TEIGNMOUTH TQ14 9OY	4 000 00
NICOLA HAMMETT	14 LYNDHURST CLOSE KINGSKERSWELL NEWTON ABBOT TQ12 5AH	825 00
GRAHAM LIPA	8 BROADMEADOW VIEW TEIGNMOUTH TQ14 9BS	3 500 00
SUB-TOTAL		224 475 00
TOTAL CREDITORS		445,490 00



16/03/15