

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

IAWe

Geoffrey John Kirk
6 The Crescent
Plymouth
PL1 3AB

the 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 3AB

| | |
|---|------------|
| For Official Use | |
| Liquidation | Post Room |
|  | |
| THURSDAY | |
| A36 | *A43IB17M* |
| | 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 CALCUALTION 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 (See Appendix B) 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 SWANGLEN FURNITURE UNIT G ST VINCENTS TRADING ESTATE FEEDER ROAD BRISTOL BS2 0UY | 77 00 |
| AXEMINSTER CARPETS LTD | AXEMINSTER DEVON EX13 5PG | 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 | 860 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 LANC'S PR26 6QX | 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 HG5 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 |
| KINGSMEAD 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 N V | 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 | NIJVERHEIDSALAN 29 B-8580 AVELGEM BELGIUM | 497 00 |
| OLYMPUS BUILDING SERVICES LTD | UNIT 21 OLYMPUS BUSINESS PARK KINGSTEIGNTON ROAD NEWTON ABBOT TQ12 2SN | 53 00 |
| PENTHOSE 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 | 2 348 00 |
| STILLINGS ADVERTISING | 8 ASHTON BUSINESS CENTRE ASHTON ROAD MARSH BARTON EXETER EX2 8LN | 238 00 |
| SWEET DREAMS (NELSON) LTD | PRIMROSE MILL MARTIN STREET BURNLE' LANCASHIRE BB10 1SH | 568 00 |
| TIMO TUFTING INDUSTRY BV | POSTBUS 7 NIJVERHEIDSSTRAAT 27 8280 GENEMUIDEN HOLLAND | 173 00 |
| VICTORIA CARPETS | WORK ESTER ROAD KIDDERMINSTER WORCESTERSHIRE DY10 1JR | 1 400 00 |
| VIRIDOR WASTE MANAGEMENT LTD | VIRIDOR HOUSE YOUNGMAN PLACE PRIORY BRIDGE ROAD TAUNTON TA1 1AP | 899 00 |
| WHITESTONE WEAVERS LTD | VIEW LOGISTICS PARK VIEW ROAD EAST HARTLEPOOL TS25 1HT | 550 00 |
| WOODWARD GROSVENOR | STOURPORT ROAD KIDDERMINSTER WORCS DY11 7PZ | |

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 EXETFR EX2 8TG | 4 050 00 |
| JERRY TIOMARSH | 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 9DY | 4 000 00 |
| NICOLA HAMMETT | 14 LYNDHURST CLOSE KINGSKERSWELL NEWTON ABBOT TQ12 5AH | 825 00 |
| GRAHAM LIPKIN | 8 BROADMEADOW VIEW TEIGNMOUTH TQ14 9BS | 3 500 00 |

SUB-TOTAL

224 475 00

TOTAL CREDITORS

445,490 00

16/03/15