

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99**

To the Registrar of Companies

For Official Use

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Company Number

03145929

Name of Company

Bedworld (North) Limited

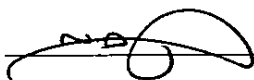
I/ We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 May 2015

Signed



Date 15 May 2015

Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1518/NH/KV

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Insolvency Section | Post Room

THURSDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bedworld (North) Limited

on the 15 May 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name NIGEL MARTYN CAIRNS

Signed NM Cairns

Dated 15-5-2015

Bedworld (North) Limited
Statement Of Affairs as at 15 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Renault Master Van	13,500 00	13,300 00
Close Brothers		(19,000 00)
Deficiency c/d		(5,700 00)
Assets subject to floating charge		
Uncharged assets		
Directors Loan Account	117,748 00	1 00
s455 debtor on loan account	26,940 00	1 00
Cash at Bank	34,482 00	34,482 00
Estimated total assets available for preferential creditors		34,484 00

Signature NM Cairns Date 15-5-2015

Bedworld (North) Limited
Statement Of Affairs as at 15 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		34,484 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	8,232 00	8,232 00
Estimated deficiency/surplus as regards preferential creditors		26,252 00
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		26,252 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		26,252 00
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		26,252 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		26,252 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	5,700 00	
Trade & Expense Creditors	809,518 94	
Employees	98,539 00	
Banks/Institutions	2 00	
HMRC - PAYE	10,000 00	
HMRC - VAT	70,000 00	
Guardian Pension Trustees Ltd	22,500 00	
Customer Refunds - est Chargeback	50,000 00	
		1,066,259 94
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(1,040,007 94)
Estimated deficiency/surplus as regards creditors		(1,040,007 94)
Issued and called up capital		
Ordinary Shareholders	1,000 00	1,000 00
Estimated total deficiency/surplus as regards members		(1,041,007 94)

Signature NM Cairns Date 15-5-2015

Debtfocus
Bedworld (North) Limited
B - Company Creditors

Key	Name	Address	£
C000	Oxbow Handling & Trans	Back of Savile Road, Savile Road, Castleford, West Yorkshire, WF10 1PB	181 00
CA00	A & I Beds Limited	135 Huddersfield Road, Dewsbury, West Yorks, WF13 2RP	2,363 00
CA01	Affilinet Ltd	New Penderel House, 7th Floor, 283-288 High Holborn, London, WC1V 7HP	24,587 00
CA02	Airsprung	Canal Road Industrial Estate, Trowbridge, Wiltshire, BA14 8RQ	709 00
CA03	A J Foam Ltd	HLB Business Park, Unit B, Grange Road, Batley, WF17 6LN	28,896 00
CA04	Alpha Furniture Ltd	1 Iremonger Road, Nottingham, NG2 3BL	3,850 00
CA05	Alstons UPH	Gosbecks Road, Colchester, Essex, CO2 9JU	1 00
CA06	Aquapoint	The Water Centre, York Road Business Park, Malton, YO17 6YD	187 00
CA07	Arrow XL	Yodel Delivery Networks Ltd, 2nd Floor, Atlantic Pavillion, Albert Dock, Liverpool, L3 4AE	1 00
CB00	Bentley	Unit 1, Tera 40, Aurinol Drive, Greenford, Middlesex, UB6 0TP	6,463 00
CB01	Birlea Furniture Ltd	Unit 6A, 1 Westmeadow Rise, Castle Donnington, Derbyshire, DE74 2HL	36,761 00
CB02	Bodyease	Platinum Enterprise (UK) Ltd, Saville Business Centre, Mill Street East, Dewsbury, WF12 9AH	136 00
CB03	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	3,025 00
CB04	Bytemark Computer Consulting	The Raylor Centre, James Street, York, YO10 3DW	150 00
CB05	British Gas Business	Baker Tilly Restructuring and Recovery LLP, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	383 00
CB06	Barclays Bank Plc	St Albans Branch, 16-18 St Peters Street, St Albans, AL1 3NA	1 00
CB07	Barclays Bank Plc	Leicester, LE87 2BB	1 00
CC00	Clothes 2 Order	Unit 5 Wheel Forge Way, Ashburn Road West, Trafford Park, Manchester, M17 1EH	254 00
CC01	Clocking Systems	201 Broadgate Lane, Horsforth, Leeds, LS18 5BS	36 00
CC02	Comfy Bedding		528 00
CC03	Core Products	Arran House, Arran Road, Perth, Scotland, PH1 3DZ	217 00
CC04	Cox Costello & Horne LLP	c/o Suite 2c Josephs Well, Westgate, Hanover Lane, Leeds, LS3 1AB	3,420 00
CC05	Crowther Distribution	18 Barn Hey Drive, Leyland, Lancashire, PR26 6QX	7,400 00
CC06	Close Brothers Ltd	Bury St Edmunds, 146 Kings Rd, Bury St Edmunds, IP33 3DJ	5,700 00
CD00	Deans Computer Services PLC	Boston Lodge, High Street, Boston Spa, West Yorkshire, LS23 6EA	1,058 00
CD01	Divine Sleep	River House, Watergate Road, Dewsbury, WF12 9QB	1,299 00
CD02	Dreem Beds Ltd	Blocks B & D, Alexander Mills, Alexander Road, Batley, West Yorks, WF17 6JA	25,685 00
CD03	DTX	Unit 2C, Harewood Yard, Harewood, Leeds, LS17 9LF	1,120 00

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Debtfocus
Bedworld (North) Limited
B - Company Creditors

Key	Name	Address	£
CE00	EE mobile	Customer Services, 6 Camberwell Way, Sunderland, Tyne and Wear, SR3 3XN	645 00
CE01	Emporia Beds	Unit 4, St Johns, Enderby, Leicester, LE19 2BS	2,670 00
CF00	Four Square Logistics Limited	Unit 4, New Cleveland Street, Hull, HU8 7EX	1,205 00
CF01	Fast Tracker Ltd	Unit 6, Sproughton Business Park, Farthing Road, Ipswich, IP1 5AP	18,785 00
CG00	G F W	Glenfield Park One, Phillips Road Business Park, Phillips Road, Blackburn, BB1 5PF	1 00
CG01	Global Comonents UK Ltd	Greenfield Mills, Warneford Ave, Ossett, WF5 9NJ	1,566 00
CG02	Google	1st & 2nd Floors, Gordon House, Barrow Street, Dublin 4, Ireland	264,718 00
CG03	Guardian Pension Trustees Limited	Guardian House, Capricorn Park, Blakewater Rd, Blackburn, BB1 5QR	22,500 00
CH00	Harmony Beds & Furniture Ltd	Marshfield Mills, Marsh Street, Bradford, West Yorkshire, BD5 9NE	24,381 00
CH01	Highgrove Beds Ltd	Spenn Lane, Gomersal, West Yorkshire, BD19 4PN	1,644 00
CH02	Hitwise PTY Ltd	4th Floor India House, 45 Curlew Street, Butlers Wharf, London, SE1 2ND	1,000 00
CH03	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	10,000 00
CH04	HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James St, Liverpool, L75 1AD	70,000 00
C100	Interclean Hygiene Products	Unit 3, Calder House, Saville Road, Castleford, West Yorkshire, WF10 1BJ	42 00
C101	Icon Designs Ltd	HSBC Invoice Finance UK Ltd, Farncombe Rd, Worthing, BN11 2BW	1,184 00
CJ00	Johnston Publishing	PO Box 319, Wellington Street, Leeds, LS1 1UJ	5,309 00
CJ01	Julian Bowen Ltd	Bentrick House, Park Lane, Kirkby In Ashfield, Notts, NG17 9LE	30,791 00
CK00	Kaydian Design Ltd	HSBC Invoice Finance UK Ltd, Farncombe Rd, Worthing, BN11 2BW	5,685 00
CK01	Kyoto Futons	Hard Lane, Frognall, Deeping St James, Peterborough, PE6 8RP	633 00
CL00	Lasercharge UK Limited	70 Main Street, Garforth, Leeds, West Yorkshire, LS25 1AA	327 00
CL01	Lifestyle	Unit 66, Enfield Industrial Estate, Reddich, Worcestershire, B97 6DE	122 00
CL02	Limelights Beds	Orbital House, Arthur Street, Barwell, Leicestershire, LE9 8GZ	12,498 00
CL03	LPD	Midland Road, Leeds, West Yorkshire, LS10 2RJ	15 00
CL04	Luxury Beds Ltd	Unit 1 Wheatcroft Mills, Town Street, Bailey Carr, Dewsbury, WF13 2HG	4,309 00
CM00	Metal Beds Ltd	Verlam Road, Stafford, Staffs, ST16 3EA	13,063 00
CM01	Millbrook	Calmore Industrial Park, Totton, Southampton, SO40 3XJ	2,084 00
CN00	Nestledown	Knight Road, Strood, Kent, ME2 2BP	2,655 00
CN02	Bradcray Ltd t/a New Design	Unit 29 Coneygre Industrial Estate, Coneygre Road, Burnt Tree, Tipton, DY4 8XP	1,833 00
CN03	Northern Commercials (Mirfield) Ltd	Armytage Road, Brighouse, West Yorkshire, HD6 1PG	49 00

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Debtfocus
Bedworld (North) Limited
B - Company Creditors

Key	Name	Address	£
CN04	Northern Heatlink	Unit 9 Evans Business Park, Monckton Road, Wakefield, WF2 7AS	202 00
CN05	Nuttall T G Packaging	Units N1 & N2 Central Park Est, Mosley Road, Trafford Park, M17 1PG	1 00
CO00	Organic Internet	31 Burley Lodge Road, Leeds, LS6 1QP	1 00
CP00	Premier 2 Man Delivery Ltd	Beacon Farm, Moor Road, Great Staughton, St Neots, PE19 5BW	420 00
CP01	Estimated Chargeback Claims		50,000 00
CR00	Rest Assured	Mill forest Way, Grange Road, Batley, West Yorkshire, WF17 6RA	1 00
CR01	Ridings FM	Unit 5, Sidings Court, White Rose Way, Doncaster, DN4 5NU	2,008 00
CS00	Sage(UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	851 00
CS01	Sage Gateway Services		1,035 00
CS02	Sareer	Saville Business Centre, Mill Street East, Dewsbury, WF12 9AH	754 00
CS03	Serene Furnishings Ltd	Unit 1A, The Hill Top Estate, Shaw Street, West Bromwich, B70 0TX	57,606 00
CS04	Silentsleep Beds	Parkside Mill, Parkshide Road, West Bowling, Bradford, BD5 8DX	36,744 00
CS05	Silentsleep Brands	Long Ing Business Park, Long Ing Lane, Barnoldswick, Lancashire, BB18 6BJ	1,333 94
CS06	Sonassi Ltd	3rd Floor, The Dock Office, Salford Quays, M50 3XB	1,793 00
CS07	Sweet Dreams (Nelson) Ltd	Primrose Hill, Martin Street, Burnley, Lancashire, BB10 1SH	14,733 00
CT01	Taylor French Polishing	31 Newmarket Lane, Methley, Leeds, LS26 9DN	96 00
CT02	Time Systems	201 Broadgate Lane, Horsforth, Leeds, LS18 5BS	19,931 00
CT03	Tuffnells	Shepcote House, Shepcote Lane, Sheffield, S9 1UW	1 00
CT04	Time Living	Suite 4 Chelsea House, Palm St, Newbasford, Nottingham, NG7 7HP	19,931 00
CU00	UK Fuels	PO Box 260, Crewe, Cheshire, CW2 6GD	1,907 00
CV00	Verona	Unit 1A, Pembrey Properties Industrial Estate, Pembrey, Carmarthenshire, SA16 0HZ	1 00
CW00	Warehouse One Rent	Guardian House, Capricorn Business Park, Blakewater Road, Blackburn, BB1 5QR	0 00
CW01	Willis Gambier UK Ltd	Unit 2 Kingston Park, Flaxley Road, Peterborough, Cambs, PE2 9EN	2,954 00
CW02	WMDC Warehouse 1 & 2 Rates	Unit D4 Whitwood Ent Park, Speedwell Road, Castleford, West Yorkshire, WF10 5PX	0 00
CW03	Woods Packaging	Hards Lane, Frognall, Deeping St James, Peterborough, PE6 8RP	238 00
CX00	XXKyoto - Next Day	Fairview Industrial Estate, Kingsbury Road, Curdworth, Sutton Coldfield, B76 9EE	1 00
CX01	XDP Ltd	Aone Business Centre, ZA LA Piece No4, Route De Letraz, Rolle, 1180 Switzerland	1,937 00
CY00	Yahoo Sarl	Yorkshire Water, PO Box 52, Bradford, BD3 7YD	93,272 00
CY01	Yorkshire Water	10 Carlton View, Allerton Bywater, WF10 2HD	143 00
EB00	Ms Abigail Briggs		540 00

MM Carwin

Signature

Debtfocus
Bedworld (North) Limited
B - Company Creditors

Key	Name	Address	£
EB01	Mr Simon Bolton	88 Old Road, Overton, Wakefield, WF4 4QY	7,046 00
EC00	Ms Amy Crampton	16 Alandale Rd, Garforth, LS25 1DN	280 00
EC01	Mr Chris Cutts	6 Brotherton Court, Knottingley, Pontefract, WF11 8BX	5,250 00
EC02	Mr Luke Cartwright	64 Grove Lane, Hemsworth, Pontefract, WF9 4BE	560 00
EC03	Mr Nigel Cairns	12 Elmwood Lane, Barwick in Elmet, Leeds, LS15 4JS	19,913 00
EC04	Mrs Diane Cairns	12 Elmwood Lane, Barwick in Elmet, Leeds, LS15 4JS	19,913 00
ED00	Ms Jade Dickinson	31 Camden Rd, Airedale, Castleford, WF10 3LY	260 00
EH00	Mr Alan Hart	30 Ashton Rd, Castleford, WF10 5AU	6,182 00
EH01	Ms Chelsie Hart	15 Beancroft St, Castleford, WF10 5RS	2,556 00
EH02	Mr Jordan Hart	30 Ashton Rd, Castleford, WF10 5AU	1,054 00
EH03	Ms Kelly Haywood	26 Edward St, Altofts, Normanton, WF6 2QU	4,096 00
EH04	Ms Lauren Hirst	5 Beeston Way, Allerton Bywater, WF10 2AG	540 00
EH05	Mr Paul Howells	2 First Ave, Fitzwilliam, Pontefract, WF9 5AW	1,378 00
EH06	Ms Sharon Higgins	12 The Wharf, Knottingley, Pontefract, WF10 8BT	8,288 00
EJ00	Ms Debbie Jones	31 Willow Drive, Hemsworth, Pontefract, WF9 4RS	10,744 00
EJ01	Mr Scott James	9 Janesway, Kippax, Leeds, LS25 7LS	2,945 00
EJ02	Ms Stacey James	9 Janesway, Kippax, Leeds, LS25 7LS	340 00
EL00	Ms Donna Lunn	72 Smawthorne Grove, Castleford, WF10 5AT	9,180 00
ER00	Ms Paige Robinson	20 Ferry Lane, Stanley, Wakefield, WF3 4JR	240 00
EW00	Ms Katie Wetherill	14 Brigshaw Lane, Allerton Bywater, WF10 2HN	5,004 00
EW01	Ms Shannon Whitehead	143 Kendal Drive, Castleford, WF10 3SA	462 00
108 Entries Totalling			1,068,791 94

AM Cairns

Signature

Debtfocus
Bedworld (North) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Nigel Martyn Cairns		0	500	0	500
HC01	Mrs Diane Cairns		0	500	0	500
2 Entries Totalling						1,000

Signature AM Cairns