

**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

03870618

Name of Company

The Floor Sanding & Finishing Company Ltd

I / We

John Walters, 2/3 Pavilion Buildings, Brighton, East Sussex, BN1 1EE

Jonathan James Beard, 2/3 Pavilion Buildings, Brighton, East Sussex, BN1 1EE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 February 2015

Signed



Date 12 February 2015

Begbies Traynor (Central) LLP
2/3 Pavilion Buildings
Brighton
East Sussex
BN1 1EE

Ref TH444CVL/JW/JJB/JT

For Official Use

Insolvent

FRIDAY



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20/02/2015

#158

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The Floor Sanding & Finishing Company Ltd

on the 12 February 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

RICHARD HOLME

Signed



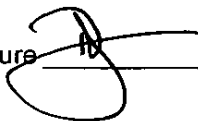
Dated

12.02.2015

The Floor Sanding & Finishing Company Ltd
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Director's Loan Account / Illegal Div	9,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 12.02.2015

The Floor Sanding & Finishing Company Ltd
Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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 15 September 2003	
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
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	306 18
HMRC (Corporation Tax)	5,299 80
HMRC (VAT)	2,999 00
	8,604 98
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(8,604 98)
Estimated deficiency/surplus as regards creditors	(8,604 98)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	(8,606 98)

Signature



Date

12.02.2015


The Floor Sanding & Finishing Company Ltd
B - Company Creditors

Key	Name	Address	£
CA00	akinika Debt Recovery Ltd	33/34 Winckley Square, Preston, PR1 3EL	5,299.80
CA01	A C Tax Services Limited	144 Mackie Avenue, Brighton, East Sussex, BN1 8SB	78.00
CD00	Dulux	ICI Paints, Wexham Road, Slough, SL2 5DS	228.18
CH00	HM Revenue & Customs (Insolvency Claims Ha	Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,999.00
4 Entries Totalling			8,604.98

Signature _____
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The Floor Sanding & Finishing Company Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr R Holmes	13 Amesbury Crescent, Hove, BN3 5RD	0	1	0	1
HH01	Mrs E Holmes	13 Amesbury Crescent, Hove, BN3 5RD	0	1	0	1
2 Entries Totalling						2

Signature 
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