

Rule 4 34 - CVL
The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs**

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

--	--	--

To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

04278190

Name Of Company

Manor House Upholstery Limited

We **Leigh Holmes & Susan Purnell** of Purnells, St Marks House, 3
Gold Tops, Newport, South Wales, NP20 4PG.

The Joint liquidators of the above named company attach a
statement of the company's affairs as at 19/03/2013.

Signed

Date

19.3.13

Presenter's name, address
Telephone number and reference (if any)

Leigh Holmes & Susan Purnell
Purnells
St Marks House
3 Gold Tops
Newport
South Wales
NP20 4PG

For Official Use

Liquidation Section

Post Room

FRIDAY



A18

A240LH3V

22/03/2013

COMPANIES HOUSE

#84

Statement of Affairs
Manor House Upholstery Limited

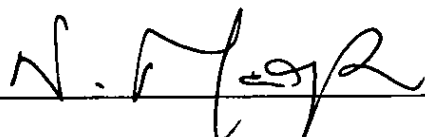
Statement as to affairs of

Manor House Upholstery Limited
on 19/03/2013 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: David Nigel Clive Morgan

Signed: 

Dated: 19-03-12

Signature N. H. [Signature] Date 19-03-13

A1- Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)		£ Nil
Liabilities	£	
Preferential creditors -		Nil
Estimated surplus as regards preferential 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	£	Nil
Estimated 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	£	(69,755)
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency as regards creditors	£	(69,755)
Issued and called up capital	£	2
Estimated total deficiency as regards members	£	(69,757)

Signature N. H. Fox Date 19-03-13

Creditors List
Manor House Upholstery Limited

M1132

19/03/2013
Page 1 of 5

Ref	Name	Address	Per Statement of Affairs
H00001	File Copy	XXXXX XXXXX XXXXX XXXXX	0
H00002	Ashley Wilde Group Ltd	Emmanuel House Travellers Close Welham Green Hatfield AL9 7LD	8027
H00003	Clockwork Components Ltd	Unit 6 Network Point Range Road Witney Oxon OX29 OYN	186
H00004	Evans Textile (Sales) Ltd	Helmet Street Manchester M1 2NT	2559
H00005	Edmund Bell & Co Ltd	Unit E1A John Boyd Dunlop Drv Kingsway Business Park Rochdale OL6 4NG	500
H00006	Fryetts Fabrics Limited	Marshall House Rake Lane, Clifton, Manchester M27 8LJ	1751
H00007A	Futura Leathers Limited	Unit 8 Smallbridge Business Park Riverside Drive Rochdale Lancs OL16 2SH	199

N. O. J. O. J.

Creditors List
Manor House Upholstery Limited

M1132

19/03/2013
Page 2 of 5

Ref	Name	Address	Per Statement of Affairs
H00008	HAASCO Limited	24 Bridge Street Newport South Wales NP20 4SF	2100
H00009	Hanolex Limited	246 Whitchurch Road Rochdale Lancashire OL12 0JL	693
H00010	J Brown Fabrics Limited	Express Way Wakefield Europort Castleford WF6 1AE	34
H00011	Kestrel Lister & Co	Listers Mill, Heaton Road Bradford UK BD94 4SH	920
H00012A	Lyreco UK Limited	Deer Park Court Donnington Wood Telford Shropshire TF2 7NB	308
H00013	Morris Jackson & Angel-Etts (GB) Ltd	Unit B9 Greengate Ind Est GreensideWay Middleton, Manchester M24 1SW	1114
H00014	Pavilion Textiles Limited	17 Gate Lodge Close Round Spinney Northampton NN3 8RJ	1421

N. J. J. J.

Creditors List
Manor House Upholstery Limited

M1132

19/03/2013
 Page 3 of 5

Ref	Name	Address	Per Statement of Affairs
H00015	Prestigious Textiles Ltd	4 Cross Lane West Gate Hill Street Bradford West Yorkshire BD4 0SG	10285
H00016A	Price & Company Regency Ltd	Regency House North Street Portslade E Sussex BN14 1ES	936
H00017	SMD Textiles Ltd	Pittman Way Fulwood Preston Lancashire PR2 9ZD	2409
H00018	S Ross & Co Ltd T/a Ross Fabrics	Manor Mill Lane Leeds LS11 8LQ	1185
H00019	Towels Direct	Unit 3 Old Brickworks Lane Sheffield Road Chesterfield S41 7JD	231
H00020	BT PLC	Correspondence centre Durham DH98 1BT	18
H00021	British Gas	Customer Services Director British Gas Spinneyside grove park Leicestershire LE19 1SZ	516

N Hogg

Creditors List
Manor House Upholstery Limited

M1132

19/03/2013
 Page 4 of 5

Ref	Name	Address	Per Statement of Affairs
H00022	Opus Energy	Lambourne House 311-321 Banbury Road Oxford OX2 7JH	24
H00023	Welsh Water	Pentwyn Road Nelson Treharris CF46 6LY	87
H00024	Swalec	Customer Service Centre Po Box 2346 Cardiff CF23 8WE	385
H00030	H M Revenue & Customs - PAYE	Govt Buildings TY Glas Llanishen Cardiff	4604
H00031	H M Revenue & Customs	Govt Buildings TY Glas Llanishen Cardiff	0
H00032	H M Revenue & Customs - VAT	Govt Buildings Ty Glas Llanishen Cardiff	4913
H00033	Barclays Bank PLC	10 Bethcar Street Ebbw Vale Gwent NP23 6HQ	11

N. J. Jones

Ref	Name	Address	Per Statement of Affairs
H00034	Blaenau Gwent County Council	West End Terrace Ebbw Vale Blaenau Gwent NP23 6XB	780
H00035	Hughes Forrest Limited	Bolt Street Newport South Wales NP20 2UP	42
H00036	Employees Unsecured Claims		23017
H00037	J&B Sewing Machine Co Limited	Curlew Close Queensway Meadow Newport NP19 4SY	500
Total per Statement of Affairs			69755 00