

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

04496652

(a) Insert full name of
company

Name of Company

(a) **PHOENIX CARPETS AND FLOORING LIMITED**(b) Insert full name(s)
and address(es)I/We (b) **Joseph Gordon Maurice Sadler**
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 21 February 2012

Signed



Date

21/2/12

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

For Official use	
Liquidation Section	Post Room

THURSDAY



A14

A13AVK1L
23/02/2012
COMPANIES HOUSE

#152

Statement of affairs

Name of company

PHOENIX CARPETS AND FLOORING LIMITED

Company number

04496652

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

PHOENIX CARPETS AND FLOORING LIMITED
of 154 Rothley Road
Mountsorrel
Loughborough
Leicestershire
LE12 7JX

(b) Insert date

on the 21 February 2012, the date that the company went into liquidation

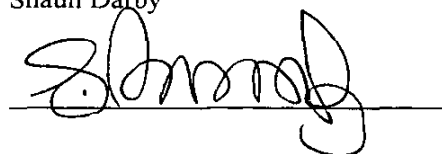
Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 21 February 2012 the date that the company went into liquidation

Full name

Shaun Darby

Signed

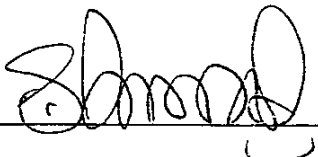


Dated

21st FEB 2012

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Debtors (Pre-Appointment)	2,931	2,931
Intangible assets	3,850	0
Stock/Inventory on Hand	350	500
Tangible assets	8,276	1,500
Available to preferential creditors	15,407	4,931

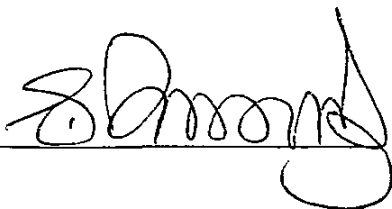
Signature 

Date 21st FEB 2012.

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors	4,931
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	4,931
Estimated total assets available for floating charge holders	4,931
Floating Charge Claims	0
Total assets available to unsecured creditors	4,931
Unsecured non-preferential claims	
Banks/Institutions	(10,602)
HM Revenue and Customs	(26,813)
Trade and Expense Creditors	(7,457)
	(44,872)
Estimated Surplus (Deficiency) Unsecured creditors	(39,941)
Share Capital	
£1 Ordinary shares	(200)
	(200)
Estimated Surplus (Deficiency) as regards members	(40,141)

Signature



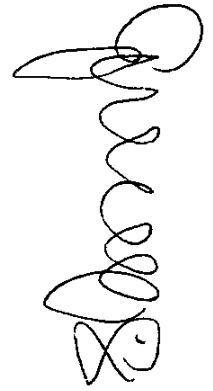
, Date

21st Feb 2022

B COMPANY CREDITORS - PHOENIX CARPETS AND FLOORING LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Davin Carpets	c/o HCB Solicitors, 20 Lichfield Street Walsall WS1 1TJ	1,400 00			0 00
Garrard Waters	Unit 5, Carousel Way, Riverside Business Park Northampton NN3 9HG	3,510 50			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	19,313 00			0 00
HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock Liverpool L74 4AF	7,500 00			0 00
KJC	Gorsey Lane, Coleshill Birmingham B46 1JU	1,454 87			0 00
Lloyds TSB Bank Plc	Manchester NSU (777975), 1 City Road East Manchester M15 4PU	10,602 00			0 00
MCD Kidderminster	MCD House, Frederick Road, Hoo Farm Kidderminster DY11 7RA	1,092 09			0 00
The Insolvency Service - Redundancy Payments Office	Redundancy Claims, PO Box 15424 Birmingham B16 6JJ	0 00			0 00

 21st FEB 2012.