

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs**

S.95/99

**Pursuant to Section 95/99 of
the Insolvency Act 1986**

For official use

To the Registrar of Companies

Company Number:

04580180

Name of Company

(a) Insert full name of
company

ASPECTS FURNITURE LIMITED

(b) Insert full name(s) and
address(es)

**We John William Butler &
Andrew James Nichols of
Redman Nichols Butler
Westminster Business
Centre, Nether Poppleton,
York, YO26 6RB**

(c) Insert date

**the liquidators of the above named company attach a statement of the
company's affairs as at 20 May 2014**

Signed:



Date: 20/5/14

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

Liquidation

FRIDAY



A07

A3818HNE

23/05/2014

#348

COMPANIES HOUSE

NB: This must be filed with the Registrar within 5 business days of the meeting of creditors.

Form 4.19

STATEMENT OF AFFAIRS

Insert the name of
the company

Statement as to the Affairs of **Aspects Furniture Limited** on
the **20 May 2014**, the date of the creditors' voluntary
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 the date that the company entered
creditors' voluntary liquidation

Full name:

Adrian John Dwyer

Signed:



Date:

20/05/14

Statement of affairs as at 20 May 2014

	Book value £	Estimated to realise £
Assets specifically pledged		
None	<u>0</u>	<u>0</u>
Surplus from assets specifically pledged	0	0
Assets not specifically pledged		
Goodwill / Aspects trading name	0	892
Cash in hands of accountants	<u>2,830</u>	<u>2,830</u>
Total assets not specifically pledged	2,830	3,722
Estimated total assets for preferential creditors		3,722
Preferential creditors		
None		0
Estimated surplus/(deficit) as regards preferential creditors		3,722
Less Prescribed part		0
Estimated surplus / (deficit) for floating charge holder		3,722
Debt secured by a floating charge		
HSBC Bank Plc		9
Estimated surplus / (deficit) to floating charge holder		<u>3,713</u>
Add back: Prescribed part		0
Estimated surplus available for non-preferential creditors		3,713
Non-preferential claims		
Trade and other creditors - per attached list		106,956
		106,956
Estimated surplus/(deficit) as regards unsecured creditors		(103,243)
Issued and called up capital		100
Estimated total surplus/(deficit) as regards members		<u>£(103,343)</u>

Aspects Furniture Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as, although there is a floating charge created after 15 September 2003, the net property is less than £10,000 and the costs of distributing would be disproportionate to the benefit For the purposes of preparing the statement of affairs the prescribed part has not been applied
- 3 The cash in hands of accountants relates to monies held in the Redman Nichols Butler client account
- 4 The debts due to HM Revenue & Customs are best estimates only
- 5 The inclusion of creditor balances on the statement of affairs is as per the company's records Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way
- 6 The directors, Mr & Mrs Hiley, have made an offer to purchase the goodwill and right to use the "Aspects" trading name for £1,070 including VAT This offer will be considered by the duly appointed liquidator

Aspects Furniture Limited

Statement of affairs as at 20 May 2014

Secured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount (£):</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
HSBC Bank Plc	110 Grey Street Newcastle upon Tyne NE1 6JG	9	Debenture	25-Aug-04

12/15

Aspects Furniture Limited

Statement of affairs as at 20 May 2014

Preferential creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
None		

Total	0 00
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Statement of affairs as at 20 May 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road	15,333 47
E on Energy Solutions Limited	PO Box 2010 NG1 9GQ	1,151 37
Devonshire Pine & Oak	Caddsdow Industrial Park Clovelly Road Bideford	3,871 17
Oakinsen Limited	98 Birchfield Lane Oldbury West Midlands	786 00
United Utilities Water Plc	PO Box 457 Warrington WA55 1DR	355 70
Streamline Merchant Services	Gateshead Card Centre Victory House Fifth Avenue	208 61
Scan Thors (UK) Limited	35A Keighley Road Silsden BD20 0EB	3,611 99
The Effective Directories Limited	5 Marlborough Drive Sandbach Cheshire	199 20
Hallams Property Consultants	Victory House Churchill Way Macclesfield	2,125 00
Rama Carpets	41 Humber Road London NW2 6EN	116 26
Carpe Diem	60 High Street Newton-le-Willows Merseyside	144 00
Morgan Fire Protection Limited	Unit 14 - 16 Hillgrove Business Park Nazeing Waltham Abbey	158 60
The Shire Bed Company	Unit 3-4 Branch Mills Off Netherfield Road	123 60
Relaxateeze	89 Southcroft Road Glasgow G73 1UG	24 00
Classic Furniture	Hanger 4 Binbrook Technical Park Brookenby	151 20
H Tebay t/a Park Lane People (Local People Macclesfield)	Box 343 Silk House Park Green	690 00
Hibu (UK) Limited	One Reading Central Forbury Road Reading	257 20
Cheshire East Council	PO Box 39 Town Hall Macclesfield	1 00
Sage Pay	3rd Floor The Angel Building St John Street	30 00
Total Gas & Power Limited	Bridge Gate 55/57 High Street Redhill	1 00
Mr Anderson	19 Meadowfield Crescent Congleton CM12 4GZ	477 00
Mrs Gillian Cavanagh	8 Cheviot View Lemphitlaw Kelso	315 00
Mrs Doherty	6 Chiltern Court Macclesfield SK10 2DJ	144 00

Statement of affairs as at 20 May 2014

Unsecured creditors

<i>Name</i>	<i>Address</i>	<i>Amount</i>
Mrs King	11 Conway Crescent Macclesfield SK10 2RU	169 00
Mrs Carol Lacey	12 Sycamore Close Biddulph ST8 7DT	251 00
Mrs Lea	34 Stamford Road Macclesfield SK11 7TQ	599 00
Mrs Pickford	34 Countess Road Macclesfield SK11 8RX	599 00
Mrs Spargo	28 Lakelands Close Macclesfield SK10 1RF	260 00
Mr & Mrs Reynolds	3 Oak Lane Marton Macclesfield	500 00
NFU Mutual	Tiddington Road Stratford upon Avon Warwickshire	16 84
HSBC Bank Plc	Card Services PO Box 6001 Coventry	289 21
Talk Talk Business	Stanford House Garrett Field Birchwood	91 93
Mr & Mrs Hiley	Hey Farm Cross Lane Croft	73,904 43
Total		106,955 78

