

**Form 4.20**

**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)**

**Liquidator**

**FRIDAY**



**A3818HNE  
23/05/2014 #348**

**COMPANIES HOUSE**

**NB: This must be files 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: *Andrew Ben West*  
Signed: *AB*  
Date: *20/05/14*

## Statement of affairs as at 20 May 2014

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

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# 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

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# Aspects Furniture Limited

Statement of affairs as at 20 May 2014

## Secured creditors

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

DR

# **Aspects Furniture Limited**

**Statement of affairs as at 20 May 2014**

## **Preferential creditors**

| <i>Name:</i> | <i>Address:</i> | <i>Amount:</i> |
|--------------|-----------------|----------------|
| None         |                 |                |
| <b>Total</b> |                 | <b>0 00</b>    |

*RSB*

## Statement of affairs as at 20 May 2014

## Unsecured creditors

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

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**Statement of affairs as at 20 May 2014****Unsecured creditors**

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

