

Rule 4 34 – CVL

**The Insolvency Act 1986  
Statement of Company's  
Affairs****Pursuant to Section 95/99  
of The Insolvency Act  
1986****S95/99**

For Official Use

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**To the Registrar of Companies**

Company Number

**4591338**

Name of Company

**Top Layer Interiors Limited**

I,

Mark Reynolds  
Valentine & Co  
3rd Floor, Shakespeare House  
7 Shakespeare Road  
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's  
affairs as at **27 March 2014**

Signed



Date 27 March 2014

Valentine & Co  
3rd Floor, Shakespeare House  
7 Shakespeare Road  
London N3 1XE

t 020 8343 3710  
f 020 8343 4486

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for official use

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Top Layer Interiors Limited

on the 27 March 2014 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

A. C. A. W. J. J. J.

Signed

A. C. A. W. J. J. J.

Dated

27.3.14

Top Layer Interiors Limited  
Statement Of Affairs as at 27 March 2014

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>                                            |                 |                              |
| Goodwill                                                           | 90,001 00       | NIL                          |
| Office Equipment                                                   | 100 00          | 100 00                       |
| Sewing Machines                                                    | 250 00          | 250 00                       |
| Stock in Trade                                                     | 500 00          | 500 00                       |
| Motor Vehicles                                                     | 2,500 00        | 2,500 00                     |
| Shares in associated company Curtains UP                           | 2 00            | Uncertain                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>3,350 00</b>              |

Signature

Date

27.3.14

Top Layer Interiors Limited  
Statement Of Affairs as at 27 March 2014

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 3,350 00                     |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| Employee Arrears/Holiday Pay                                                                                                                       | 900 00                       |
|                                                                                                                                                    | 900 00                       |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 2,450 00                     |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | NIL                          |
|                                                                                                                                                    | 2,450 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 2,450 00                     |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 2,450 00                     |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 2,450 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors                                                                                                                          | 34,313 00                    |
| Employees                                                                                                                                          | 16,560 00                    |
| Directors                                                                                                                                          | 20,000 00                    |
| Natwest Bank Plc                                                                                                                                   | 3,269 00                     |
| HM Revenue & Customs - PAYE/NIC (est)                                                                                                              | 1,000 00                     |
| HM Revenue & Customs - Corp Tax (est)                                                                                                              | 17,000 00                    |
| HM Revenue & Customs - VAT (est)                                                                                                                   | 12,000 00                    |
|                                                                                                                                                    | 104,142 00                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (101,692 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (101,692 00)                 |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 4 00                         |
|                                                                                                                                                    | 4 00                         |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | (101,696 00)                 |

Signature

Date

27 3.14

**Valentine & Co**  
**Top Layer Interiors Limited**  
**B - Company Creditors**

| Key  | Name                                       | Address                                                                                            | £         |
|------|--------------------------------------------|----------------------------------------------------------------------------------------------------|-----------|
| CA00 | Arena Blinds Limited                       | Arena House, Colwick Business Park, Nottingham, NG4 2JR                                            | 1,022 04  |
| CA01 | Alen Buckley LLP                           | 2 - 4 Bennet Court, 1 Bellevue Road, London, SW17 7EG                                              | 5,693 29  |
| CB00 | Brian Yates                                | Lansil Way, Caton Road, Lancaster, LA1 3QY                                                         | 60 60     |
| CC00 | Colefax and Fowler                         | 118 Garratt Lane, London, SW18 4DJ                                                                 | 982 62    |
| CE00 | Edwards Electrical Contracts Limited       | Unit A102, Faircharm Trading Estate, Creekside, Deptford, SE8 3DX                                  | 559 20    |
| CH00 | HM Revenue & Customs                       | General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 0 00      |
| CH01 | HM Revenue & Customs PAYE/NIC              | ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ                      | 1,000 00  |
| CH02 | HM Revenue & Customs VAT                   | National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD                | 12,000 00 |
| CH03 | Hunter & Hyland Limited                    | 201 - 205 Kingston Road, Leatherhead, Surrey, KT22 7PB                                             | 1,327 86  |
| CH04 | Henry Newbery London                       | 7G Regent Studios - 1 Thane Villas, London, N7 7PH                                                 | 1,195 66  |
| CH05 | HM Revenue & Customs CT                    | ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ                      | 17,000 00 |
| CI00 | Inter-Credit International Limited         | 2nd Floor South Point House, 321 Chase Road, Southgate, London, N14 6JT                            | 0 00      |
| CJ00 | Alain Judd & Barrie Coppin                 | 107 Chapeller House, Riverside Quarter, London, SW18 1LR                                           | 20,000 00 |
| CL00 | Lelievre UK                                | 13 Rue De Mail, 75002 Paris, France                                                                | 183 24    |
| CL01 | London Borough of Kensington & Chelsea     | Parking Operations, Annexe Buildings, Council Offices, Pembroke Road, London, W8 6LZ               | 202 00    |
| CL02 | London Borough of Bromley                  | PO Box 376, Bromley, BR1 3XJ                                                                       | 220 00    |
| CL03 | London Borough of Lewisham                 | Leisham Notice Processing, PO Box 209, Lowton Way, Hellaby, Sheffield, S98 1ND                     | 80 00     |
| CN00 | Natwest Commercial Cards Division          | Cards Customer Services, PO Box 5747, Southend on Sea, SS1 9AJ                                     | 3,140 06  |
| CN01 | Natwest Bank Plc                           | Chatham Customer Service Centre, Western Avenue, Waterside, ME4 4RT                                | 3,269 00  |
| CO00 | Osborne & Little                           | Riverside House, 26 osiers Road, London, SW18 1NH                                                  | 1,844 32  |
| CP00 | Rexmore Textiles Limited t/a Porter Valmic | 3 Imprimo Park, Lenthall Road, Loughton, Essex, IG10 3UF                                           | 1,146 31  |
| CR00 | Royal Borough of Kensington & Chelsea      | PO Box 4294, Worthing, BN13 1WW                                                                    | 130 00    |
| CS00 | Streamline Merchant Services               | Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL                            | 31 74     |
| CS01 | SGW Payroll                                | Duchy Road, Crewe, Cheshire, CW1 6ND                                                               | 19 56     |
| CT00 | Thames Water                               | Clearwater Court, Vastern Road, Reading, RG1 8DB                                                   | 338 60    |
| CT01 | The Conde Nast Publications Limited        | Vogue House, Hanover Square, London, W1S 1JU                                                       | 531 42    |
| CT02 | Tugbaands                                  | 925 Finchley Road, London, NW11 7PE                                                                | 5,190 00  |
| CT03 | The Harlequin Group                        | Ladybird House, Beeches Road, Loughborough, LE11 2HA                                               | 248 40    |

Signature

**Valentine & Co**  
**Top Layer Interiors Limited**  
**B - Company Creditors**

| Key                         | Name                              | Address                                                                           | £                |
|-----------------------------|-----------------------------------|-----------------------------------------------------------------------------------|------------------|
| CT04                        | The Credit Protection Association | CPA House, 350 King Street, London, W6 0RX                                        | 0 00             |
| CW00                        | Workspace Management Limited      | Chester House, Kennington Park Business Centre, 1-3 Brixton Road, London, SW9 6DE | 9,860 71         |
| CW01                        | Wemyss Weavecraft Limited         | 7A Nobel Road, Wester Gourdle Ind Estate, Dundee, DD2 4UH                         | 305 11           |
| EK00                        | Mrs Kulwant Dajwa                 | 3 Vernham Road, Plumstead Common, London, SE18 3EY                                | 0 00             |
| ER00                        | Mrs Shambia Rabadia               | 13 Vernham Road, London, SE18 3EY                                                 | 0 00             |
| RC00                        | Mr Barrie Coppin                  | 107 Chapeller House, Riverside Quarter, London, SW18 1LR                          | 0 00             |
| RJ00                        | Mr Alain A W Judd                 | 107 Chapeller House, Riverside Quarter, London, SW18 1LR                          | 0 00             |
| <b>35 Entries Totalling</b> |                                   |                                                                                   | <b>87,581.74</b> |

Signature

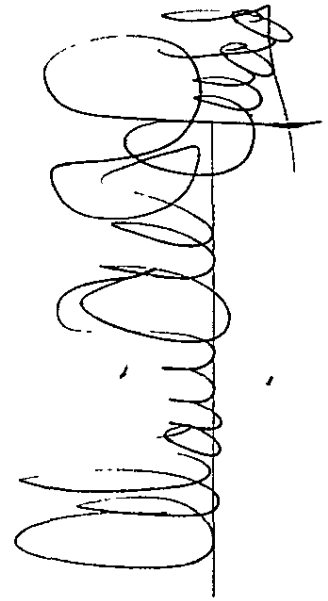
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**Top Layer Interiors Limited**  
**C - Shareholders**

| Key                        | Name             | Address                                                  | Pref | Ord | Other | Total    |
|----------------------------|------------------|----------------------------------------------------------|------|-----|-------|----------|
| HJ00                       | Mr Alain Judd    | 107 Chapeller House, Riverside Quarter, London, SW18 1LR | 0    | 2   | 0     | 2        |
| HC00                       | Mr Barrie Coppin | 107 Chapeller House, Riverside Quarter, London, SW18 1LR | 0    | 2   | 0     | 2        |
| <b>2 Entries Totalling</b> |                  |                                                          |      |     |       | <b>4</b> |



Signature

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