

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

04710651

Name of Company

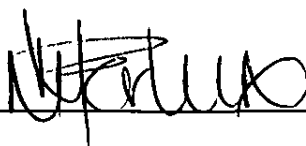
Eclipse Carpets Limited

I / We
Michael Robert Fortune
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

Carl Derek Faulds
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 May 2013

Signed



Date 21 May 2013

Portland Business & Financial Solutions
The Outlook
Ling Road
Poole
Dorset
BH12 4PY

Ref E7744/MF/CF/SF/SE/BR

For Official Use

Insolvency Section Post Room

SATURDAY



A293C88X

A02

25/05/2013

#49

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Eclipse Carpets Limited

on the 21 May 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 LUKE WILLIAM ANTHONY IRWIN

Signed 

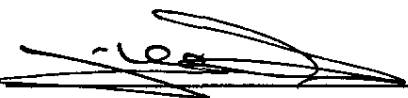
Dated 21st May 2013

Eclipse Carpets Limited
Statement Of Affairs as at 21 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Director's Loan Account	240,000 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

21/05/13

Eclipse Carpets Limited
Statement Of Affairs as at 21 May 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge 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 post 15 September 2003	
Estimated deficiency/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 (excluding any shortfall to floating charge holders)	
Luke Irwin Rugs Limited	85,997 00
Unsecured	38,500 00
Corporation Tax	42,000 00
Section 455 - Tax on director's loan	63,093 00
	229,590 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(229,590 00)
Estimated deficiency/surplus as regards creditors	(229,590 00)
Issued and called up capital	
Ordinary Shareholders	(250 00)
	(250 00)
Estimated total deficiency/surplus as regards members	(229,340 00)

Signature



Date

21/05/13

Portland Business & Financial Solutions
Eclipse Carpets Limited
B - Company Creditors

Key	Name	Address	£
CL00	Luke Irwin Rugs Limited	22 Pimlico Road, London, SW1W 8JL	85,997 00
CN00	Natwest	Hungerford Branch, 119 High Street, Hungerford, Berkshire, RG17 0LX	38,500 00
CY00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	105,093 00
3 Entries Totalling			229,590.00



Signature

Page 1 of 1

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21 May 2013 11 32

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Eclipse Carpets Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Buildworth Limited	Wellington Building, 28-32 Wellington Road, St Johns Wood, London, NW8 9SP	0	35	0	35
HI00	Mr L W A Irwin	Brdgewalk House, Brixton Deverill, Warminster, BA12 7EJ	0	215	0	215
2 Entries Totalling						250



Signature