

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**

To the Registrar of Companies

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**Company Number**

05233057

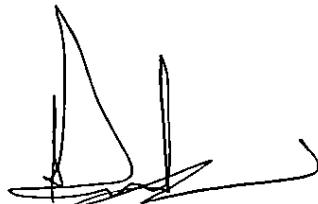
Name of Company

G L Furniture Limited

I / We  
 Paul H Finn & Michael Field  
 Tong Hall  
 Tong  
 West Yorkshire  
 BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 05 May 2010

Signed



Date 07 May 2010

Tong Hall  
 Tong  
 West Yorkshire  
 BD4 0RR

Ref GLF1279/JAWF

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<b>For Official Use</b>	
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## Statement of Affairs

Statement as to affairs of

G L Furniture Limited

on the 5 May 2010 the date of the resolution for winding up

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### AFFIDAVIT

**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Gilbert Loudon, 1 Brooklands Avenue, Leigh, WN7 3HJ

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 5 May 2010 the date of the resolution for winding up and that the said company carried on business as Furniture Manufacture

Sworn/affirmed at Cheshire

Date 5/5/10

Signatures G Loudon

Before Me

S. S.  
C. O. K. I. L. L. O. U. S. E.  
N. T. C. E. C. O. M. I. O. N.  
C. O. M. M. I. O. N.  
B. U. I. O. N. I. O. N.

Karenne Loudon Tdy

A Solicitor or Commissioner of Oaths or duly authorised officer

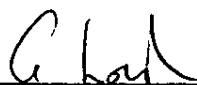
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

G L Furniture Limited  
Statement Of Affairs as at 5 May 2010

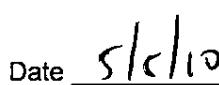
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	21,860 00	23,000 00
Fixtures & Fittings	1,950 00	50 00
Motor Vehicles	1 00	2,800 00
Stock	118,000 00	2,500 00
Book Debts	94,748 00	71,060 00
<b>Estimated total assets available for preferential creditors</b>		<b>99,410 00</b>

Signature



Date



G L Furniture Limited  
Statement Of Affairs as at 5 May 2010

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	99,410 00
<b>Liabilities</b>	
Preferential Creditors -	
Employees	2,192 00
	<u>2,192 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>97,218 00</u>
Estimated prescribed part of net property where applicable (to carry forward)	22,443 60
<b>Estimated total assets available for floating charge holders</b>	<u>74,774 40</u>
Debts secured by floating charges	
Royal Bank of Scotland	132,000 00
	<u>132,000 00</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(57,225 60)</u>
Estimated prescribed part of net property where applicable (brought down)	22,443 60
<b>Total assets available to unsecured creditors</b>	<u>22,443 60</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,284 00
Employees	125,120 00
HM Revenue & Customs	16,000 00
	<u>187,404 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<u>(164,960 40)</u>
Shortfall to floating charge holders (brought down)	57,225 60
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(222,186 00)</u>
Issued and called up capital	
Ordinary Shareholders	300 00
	<u>300 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(222,486 00)</u>

Signature G. Lark Date 5/5/10

**GL Furniture Limited**  
B/s Company Creditors

**Address:** *GL Furniture Limited, 19 Greenwood Place, Kentish Town, London, NW5 1LB*

Key	Name	Address	Key	Name	Address
C000	02 (UK) Ltd	Arlington Business Centre, Suite N, Leeds, West Yorkshire, LS11 0NE	C1047		110 47
CA00	A & A Storage	19 Greenwood Place, Kentish Town, London, NW5 1LB			990 00
CA01	Aalco (Manchester) Ltd	Express Trading Estate, Stone Hill Road, Farnworth, Bolton, BL4 9NN			196 81
CA02	Adler Manufacturing Ltd	119-120 Buckingham Avenue, Slough, Berkshire, SL1 4LZ			97 16
CA03	Albury Asset Rentals Ltd	Northern Cross, Basing View Basingstoke, Hampshire, RG21 4HL			826 48
CB00	BHK (UK) Ltd	Davy Drive, North East Industrial Estate, Peterlee, County Durham SR8 2JF			7,126 78
CC00	Carbide Services Ltd	2 A/B Church Road, Old Swan, Liverpool, L13 2BA			33 34
CC01	Cheshire Gas	Staybright Works, Peel Street, Stalybridge, Cheshire, SK15 1PT			116 59
CD00	Decoredge Ltd	1b Swan Business Centre, Higher Swan Lane, Bolton, Lancashire, BL3 3Bj			100 25
CE00	E on Energy	Westwood Way, Westwood Business Park, Coventry, CV4 8LG			1,774 54
CF00	Fuel Card Services	Kingsway House, Kingsway, Burnley, BB11 1Bj			208 54
CG00	Grange Packaging Ltd	23 Kingsland Grange, Woolston, Warrington, Cheshire, WA1 4RW			218 56
CH00	Haleie UK	Brownsover Road, Swift Valley Industrial Estate, Rugby, Warwickshire, CV21 1RD			811 76
CH01	Hecco Precision Engineering	Westgate Works Westgate, Morecambe, Lancashire, LA3 3LN			2,564 05
CH02	Hatt Hardware Ltd	Hatt Industrial Estate, Baltimore Road, Great Barr, Birmingham, B42 1HZ			272 68
CH03	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE			16,000 00
CI00	International Decorative Services	Suite C, Chadwick House, Birchwood Park, Warrington, WA3 6AE			22,533 29
CJ00	Jet Press Ltd	Nunn Close, Huthwaite, Nottinghamshire, NG17 2HW			240 29
CK00	KM Furniture Ltd	Pottery Lane West, Whitlington Moor, Chesterfield, Derbyshire, S41 9BN			2,585 00
CL00	Leuco (Great Britain) Ltd	23 Twyford Business Centre, London Road, Bishop's Stortford, CM23 3YT			151 83
CM00	Malcolm Ross & Sons Ltd	PO Box 4, 3A Heyes Lane, Alderley Edge, Cheshire, SK9 7PR			82 72
CM02	Morrells	Wellington Works, Mill Lane, Woodley, Stockport, SK6 1RN			236 66
CM03	Moss Plastic Parts Ltd	Langford Locks, Kidlington, Oxon OX5 1HX			358 53
CP00	Plastics & Veneers Ltd	43 Fonth Street, Liverpool, L20 8NL			21 90
CP01	Popers Senco UK Ltd	630 Europa Boulevard, Warrington, WA5 7YH			83 26
CR00	Really Useful Products Ltd	Unit 2, Network North Foxbridge Way, Normanton, West Yorkshire, WF6 1TN			499 49
CS00	SC Chadwick & Sons Ltd	185 Manchester Road, Leigh, Lancashire, WN7 2LL			42 30
CS01	Shorrock Trichem Ltd	Chanters Industrial Estate, Atherton, Manchester, M46 9SD			57 12
CT00	T Robinson & Sons Ltd	Ulleswater Street Garage, Ulleswater Street, Bolton, Lancashire, BL1 8LZ			1,716 03
CT02	Titus Tools Ltd	10 Brook Business Centre Cowley Road, Uxbridge, UB8 2FX			2,159 89
CT03	TNT UK Ltd	PO BOX 99, STUBBINS VALE MILL, STUBBINS VALE RD, RAMSEBOTTOM, BURY, BL8 9BF <del>00</del>			16 54
CW00	Whitesmith Ltd	5 Tydesley Old Road, Manchester, M46 9EH			61 10
CZ01	Royal Bank of Scotland Plc	36 St Andrew Square, Edinburgh, EH2 2YB			132,000 00
CZ02	Employee Claims				127,312 00

34 Entries Totaling

321,595 96

Signature C. LushDate 5/6/10