

**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**

05617133

Name of Company

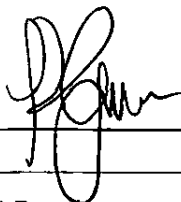
Furniture Finders Limited

I / ~~We~~

Philip John Gorman  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 01 February 2012

Signed



Date

1 February 2012  
~~31 January 2012~~ 8

Hazlewoods LLP  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT

Ref 961/PJG/PRJF

**For Official Use**

Insolvency Section

Post Room

FRIDAY



A13

\*A11VKADU\*  
03/02/2012  
COMPANIES HOUSE

#19

Furniture Finders Limited

Calculation Not Relevant No floating charge or date prior to implementation date

01 February 2012

## Statement of Affairs

Statement as to affairs of

Furniture Finders Limited

on the 1 February 2012 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

PAUL JOHN GRAY

Signed



Dated

1<sup>st</sup> FEBRUARY 2012



Furniture Finders Limited  
Statement Of Affairs as at 1 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

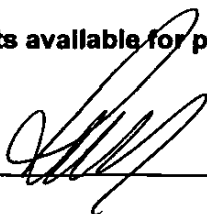
**Assets subject to floating charge:**

**Uncharged assets:**

Plant, furniture & equipment	7,313 00	
Stock held by couriers	60,000 00	
Cash at bank	19,175 00	19,175 00

<b>Estimated total assets available for preferential creditors</b>		<b>19,175 00</b>
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Signature



Date

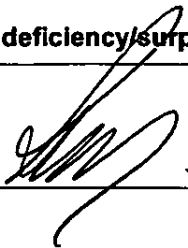
1 / 2 / 2012

Furniture Finders Limited  
Statement Of Affairs as at 1 February 2012

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	19,175 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	641 00
	641 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	18,534 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	18,534 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	18,534 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	18,534 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	18,534 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	107,150 00
Employee claims	5,811 00
Prepaid customers	88,814 00
Barclays Bank	20,000 00
HM Revenue & Customs	19,371 00
Directors loan accounts	16,786 00
	257,932 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(239,398 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(239,398 00)
Issued and called up capital	
Ordinary Share Capital	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(239,498 00)

Signature



Date

1 / 2 / 2012

## Furniture Finders Limited

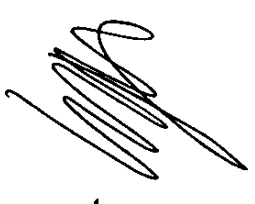
### B - Company Creditors

Key	Name	Address	£
CALS	Alstones Cabinets		672 48
CA00	Arnolds Of Cumbria Limited	Livingstone House, Longtown, Carlisle, CA6 5PQ	9,352 50
CBAR	Barclays Bank plc	15 Commercial Street, Newport, NP20 1HE	20,000 00
CB00	Bath Cabinets /co Woodberry Bros & Haines Ltd	Commerce Way, Watrow Industrial Estate, Highbridge, Somerset, TA9 4AJ	0 00
CB01	Bentley Designs (UK) Limited	Unit 1, Tera 40, Aurul Drive	5,707 86
CB02	Birlea Furniture Limited	Unit 6A-1, West Meadow Rise, Castle Donington, Derbyshire, DE74 2HL	414 00
CBUY	Buoyant Apohlstery	Hallam Road, Nelson, Lancashire, BB9 8AJ	399 12
CC02	C & S Logistics		0 00
CC00	Caxton Home Delivery Limited	Commerce Way, Highbridge, TA9 4AJ	0 00
CC01	Charltons	Frome Road, Radstock, BA3 3PT	0 00
CCOR	Core Products	Arran House, Arran Road, Perth, Scotland, PH1 3DZ	1,105 52
CCUST	Customer deposits		88,814 00
CE00	Ellis Lloyd Jones	Alan House, 2 Risca Road, Newport, South Wales, NP20 4JW	2,138 75
CGPL	G Plan Furniture Limited	20-22 Bedford Row, London, WC1R 4JS	7,336 67
CG00	Gleneagle Furniture		0 00
CG02	Gleneagle Woodcrafts	Turner Parkinson LLP, Hollins Chambers, 64a Bridge Street, Manchester, M3 3BA	15,000 00
CG01	Gola Furniture Woodland Products Limited	Emyvale, County Monaghan, Ireland	0 00
CMOR	H Morris & Co Limited	89 Southcroft Road, Glasgow, G73 1UG	3,072 89
CINL	HIM Revenue & Customs PAYE & NI	Insolvency Claims, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	6,805 00
CH00	HIM Revenue & Customs VAT	Insolvency Team, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	12,566 00
CINM	Imagnet Limited	Suite 21, Greyfroars House, Greyfriars Road, Cardiff, CF10 3AL	0 00
CINO	Intelligence Retail	Consort House, 42 Bone Lane, Newbury, Berkshire, RG14 5SD	0 00
CINN	Intelligent Finance	Kennett House, 77-79 Bath Road, Thatcham, Berkshire, RG18 3BD	0 00
CIVA	IVantage	20 Mortlake High Street, London, SW14 8JN	0 00
CJ00	Julian Bowen Limited	Bentrick House, Park Lane, Kirby-in-Ashfield, Nottingham, NG17 9LE	7,000 00
CK00	Kingstown Furniture Limited	Victoria House, Leads Road, Hull, HU7 0BZ	1,635 94
CLES	Lester Controls		0 00
CL00	Longford Investments (No 2) Limited	Merlin House, Charnham Lane, Hungerford, RG17 0EY	0 00
CM00	Mark Webster Group Limited	Fulwood Rise, Sutton - in - Ashfield, NG17 2PU	110 03
CM02	Metal Beds Limited	Verulam Road, Safford, ST16 3EA	0 00
EG02	Miss H Giles	3 Pwll Pen Court, Llanwren, Newport, NP18 2NH	0 00
EG00	Mr P J Gray	1 Pear Tree Cottage, Llswerry Road, Llswerry, Newport, NP19 4LE	15,120 00

# Furniture Finders Limited

## B - Company Creditors

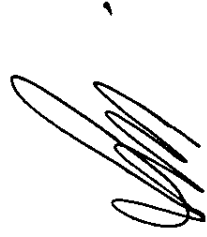
Key	Name	Address	£
EG01	Mrs D Gray	1 Pear Tree Cottage, Llswerry Road, Llswerry, Newport, NP19 4LE	1,666 00
EC00	Mrs J Cook	24 Major Street, Newport, South Wales, NP19 0GU	0 00
CN00	Nightfreight (GB) Limited	Crestwood House, Birches Rise, Willenhall, West Midlands, WV13 2DB	0 00
C000	O2		91 65
CRPO	Redundancy Payments office	8-9th Floors, Colbalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	6,452 00
CR00	Relaxteeze	Unit E, Albany Park Ind Estate, Frimley Road, Camberley, Surrey, GU18 7QB	2,309 52
CR02	Responsive Designs	Unit E, Albany Park Ind Estate, Frimley Road, Camberley, Surrey, GU16 7QB	0 00
CSAG	Sage (UK) Limited		0 00
CS00	Saurus	Temple Court, Cathedral Road, Cardiff, CF11 9HA	0 00
CS01	Secure Trading European Operations Centre	Unit 1A, The Hill Top Estate, Shaw Street, West Bromwich, B70 0TX	180 42
CSER	Serene Furnishings	Unit 1A, The Hill Top Estate, Shaw Street, West Bromwich, B70 0TX	292 99
CS02	Smart Commercial Ventures Ltd	35b Church Lane, Melksham, SN12 7EF	0 00
CT00	Trax Express Systems Limited	Unit 14, Mainstream Way, Birmingham, B7 4SN	0 00
CV00	VKR Logistics	9 Ion Path Road 3, Winsford Industrial Estate, Winsford, Cheshire, CW7 3GE	0 00
CW00	Welcome Furniture Limited	Cibyn Industrial Estate, Cibyn Industrial Estate, Caenafon, Gwynedd, LL55 2BD	14,538 42
CW03	Willis Gambler (UK) Ltd	Willis Gambler (UK) Ltd, Unit 3, Kingston Park, Flaxley Road, Peterborough, PE2 9EN	3,918 00
CW02	Woodberry Bros & Haines Limited	Commerce Way, Walrow Ind Estate, Highbridge, Somerset, TA9 4AJ	30,153 93
CW00	Woodways Imports Ltd		0 00
CW01	Zocalo	Rathnure, Enniscorthy, County Wexford, Ireland	1,719 67
CZ0N	Zone Furniture Limited	20-22 Bedford Row, London, WC1R 4JS	0 00
<b>52 Entries Totalling</b>			<b>258,573.36</b>



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**Furniture Finders Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HGRA	The Marina Group Limited	c/o Mr P Gray, 1 Pear Tree Cottages, Pear Tree Lane, Newport, NP19 4LE	0	100	0	100
<b>1 Entries Totalling</b>						<b>100</b>



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2/2/2012