

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

5987932

Name of Company

Adam Joseph Wood Flooring Limited

I **Alex Martin-Sklan** of Martin Sklan & Co, 133 Golders Green Road, London NW11 8HJ
the liquidator of the above named company attach a statement of the company's affairs as at
10 February 2010

Signed



Date 11 February 2010

Presenter's name and address and reference

Martin Sklan & Co
133 Golders Green Road
London NW11 8HJ

(Reference AMS/QT/C/AJWF28016)

For official Use

Liquidation Section

Post Room

SATURDAY



A66M6HHC

A25

13/02/2010

240

COMPANIES HOUSE

Statement of Affairs**ADAM JOSEPH WOOD FLOORING LIMITED**

Statement as to affairs of ADAM JOSEPH WOOD FLOORING LIMITED

on the 10 February 2010 being a date not more than 14 days before the date of the resolution for winding up

Affidavit

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

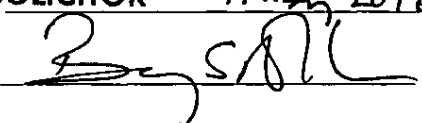
I (a) Joseph Kozma

(a) Insert full name and
occupation

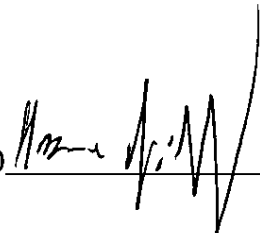
of (b) 274a Uxbridge Road, London W12 7JA

(b) Insert full address

Make oath and say that the several pages exhibited hereto and marked "A", "A1", "A2" and "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 10 February 2010 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as wood flooring contractors

Sworn at **AMSON & ASSOCIATES**
10, NORTH END ROAD
GOLDERS GREEN
LONDON NW11 7PH
Date **SOLICITOR** 11 Feb 2010
Before me 

Signature(s)



A Solicitor or Commissioner of Oaths

THE SOLICITOR GENERAL

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 need to be re-sworn.

This is the exhibit marked "A" referred to in this affidavit of Mr Joseph Kozma

By SAC

A – Summary of Assets

Assets

Notes

Assets non-pledged

Goodwill

(2)

0

300

Book debtors

(1)

15935

0

Stock

(2)

300

150

Office furniture

(2)

100

50

Fixtures & Equipment

(2)

6000

1500

Estimated total assets available for creditors

22335

2000

Signature

[Handwritten Signature]

Date

11/02/2010

This is the exhibit marked "A1" referred to in this affidavit of Mr Joseph Kozma

By SAL

A1 – Summary of Liabilities

			Estimated to realise £
Estimated total assets available for creditors (carried from page A)			2000
Liabilities			
Preferential creditors	£	-	-
Estimated assets available for non-preferential creditors			2000
Unsecured non-preferential claims	(3) (4) (5)	42502	42502
Estimated deficiency as regards non-preferential creditors			40502
Called up share capital		100	100
Estimated total deficiency as regards members			40602

Signature

H2m JSD

Date

11/2/2010

This is the exhibit marked "A2" referred to in this affidavit of Mr Joseph Kozma

Sworn this

11 - May 2010

Before me

ADAM JOSEP WOOD FLOORING LIMITED

NOTES

- 1) The book debtors represent a project completed by the company in 2008 for CHL Interiors Realisations Limited (Formally Cornhill Interiors Limited) The company started legal proceedings against the debtor however the debtor went into Administration on 3 March 2009 and the Administrators have advised that they intend to exit the Administration into a Creditors Voluntary Liquidation They have further advised that the level of dividend is not anticipated at present and will advise in this regard in due course
- 2) The director has estimated the realisable market values of the stock, office furniture and plant & machinery The plant and machinery consists of wood flooring tools An offer has been received from the director to purchase the assets of the company at £2000 excluding VAT which is subject to review by our professional agents The provisions of section 216 of the Insolvency Act 1986 do not apply
- 3) The debt due to H M Revenue & Customs in respect of Corporation Tax is in the sum of £3558 which is for the period from 3 November 2006 to 2 November 2007 The company filed a corporation tax return for the above period on 13 February 2009 which was rejected by HM Revenue & Customs and the corporation tax liability outlined above was assessed by HM Revenue & Customs in their reconciliation statement of 11 June 2009 which includes penalties of £494 and interest of £125 The company has not prepared financial accounts after 30 November 2007 The estimated Corporation Tax liability for the subsequent periods is £nil based on the Deficiency Account indicating losses of £22333 for the periods
- 4) The director has advised that the company has never filed VAT returns and based on estimated figures the VAT liability amounts to £38681
- 5) The company has an overdraft arrangement with Barclays bank of £5000 and the director has provided a limited personal guarantee for this purpose The current overdrawn balance is £3263 and the bank has been asked to freeze the account
- 6) There are no claims by the employees as advised by the director and accordingly no provision has been made in the statement for any payments from the National Insurance Fund under the Employment Right Act ("ERA")
- 7) A Statement of Affairs fee of £5175 inclusive of disbursements and VAT has been paid by the company No provision has been made in the Statement of Affairs for the costs of liquidation

Signature


JOSEPH KOZMA

Dated 10 February 2010

This is the exhibit marked "B" referred to in this affidavit of Mr Joseph Kozma

Sworn this 11th Feb 2010

Before me 

ADAM JOSEPH WOOD FLOORING LIMITED

LIST OF CREDITORS

Name and address of creditors	Notes	Amount £
H M Revenue & Customs Enforcement Office Durrington Bridge House Barrington Road Worthing BN12 4SE	3	3558
Reference 333 80675 12879 A 01		
H M Revenue & Customs (VAT) National Insolvency Unit 3 NW, Queens Dock Liverpool L74 4AA	4	35681
Reference 906398501		
Barclays Bank Plc 75 King Street Hammersmith London W6 9HY	5	3263

Reference Account No 40557269 & Sort Code 20-35-93

42502

All the above creditors are unsecured and non-preferential