

# S.95/99

**The Insolvency Act 1986**

**Statement of Company's Affairs**

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

To the Registrar of Companies

Company Number	6449267
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Name of Company

FURNITURE POINT LIMITED
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We Philip Anthony Brooks and Julie Willetts  
Blades Insolvency Services  
Charlotte House  
19B Market Place  
Bingham  
Nottingham  
NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at  
1 November 2012

Signed

*Julie Willetts.*

*P. Brooks*

Date

*1 NOVEMBER 2012.*

For Official Use  
Liquidation Section

Post Room

SATURDAY



\*A1KXD1BF\*

A13 03/11/2012 COMPANIES HOUSE

#254

**Statement of Affairs**

Statement as to affairs of

**FURNITURE POINT LIMITED**

on the 1 November 2012 being a date not more than 14 days before 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** MARK ANTHONY FAWSITT

**Signed** .....

**Dated** .....



01.11.12

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value</b>	<b>Estimated to Realise</b>
	£	£

**Assets specifically pledged****Assets not specifically pledged:-**

Cash at bank	21,196	21,196
Leasehold improvements	12,100	-
Website	29,800	-
Container deposit	12,000	-
Motor vehicles	21,600	6,800
Fixtures and fittings	11,300	1,030
Stocks	208,000	18,500

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<b>Estimated total assets available for preferential creditors £</b>	<b>315,996</b>	<b>47,526</b>
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Signature \_\_\_\_\_ Date \_\_\_\_\_

01.11.12

**A1 - Summary of liabilities**

	<b>Estimated to realise £</b>
<b>Estimated total assets available for preferential creditors (carried from Page A)</b>	47,526
<b>Liabilities</b>	
Preferential Creditors - Employees – wages and holiday pay	(3,000)
<b>Estimated surplus as regards preferential creditors</b>	44,526
Estimated prescribed part of net property where applicable (to carry forward)	(11,905)
<b>Estimated total assets available for floating charge holders</b>	32,621
Debts secured by floating charges – MFHO Properties Limited M A Fawsitt	(309,000) (182,719) (491,719)
<b>Estimated deficiency of assets after floating charges</b>	(459,098) =====
Estimated prescribed part of net property where applicable (brought down)	11,905
<b>Total assets available to unsecured creditors</b>	11,905
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Creditors – per listing	(126,964)
Unfulfilled orders	(186,286)
H M Revenue and Customs – VAT	(11,300)
H M Revenue and Customs – PAYE/NI	(4,300)
Employees – redundancy and notice pay	(5,000) (333,850)
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(321,945)
Shortfall to floating charge holders (brought down)	(459,098)
<b>Estimated deficiency as regards creditors</b>	(781,043)
Issued and called up capital Ordinary shares of £1 00 each	(5)
<b>Estimated total deficiency as regards members</b>	(781,048) =====

Signature \_\_\_\_\_

Date 01.11.12

**FURNITURE POINT LIMITED****LIST OF CREDITORS**

<b>Name</b>	<b>Address</b>	<b>Amount Owed</b>
A Rose (Newark) Ltd	17 Cross Street Newark Nottinghamshire NG24 1PP	£216 00
Asset Telecom	Clock Tower Talbot Street Nottingham NG1 5GG	£250 00
Bentley Designs (UK) Ltd	Unit 1, Tera 40 Auriol Drive Greenford Middlesex UB6 0TP	£56,425 42
Bubbleit Solutions Ltd	67 Station Road Beeston Nottingham NG9 2AW	£132 00
Camelot Elec Installations Ltd	1 Camelot Street Ruddington Nottingham NG11 6AS	£192 00
Central Waste (IUK) Ltd	15B Wigwam Lane Hucknall Nottingham NG15 7TA	£130 00
Ciao - Shopping Guide Gmbh	Leopaldstrasse 236 80807 Munchen	£171 08



01.11.12

<b>Name</b>	<b>Address</b>	<b>Amount Owed</b>
DSV Air & Sea Limited	Scamoinavian House Parkeston Harwich Essex CO12 4QG	£6,746 16
E-On Energy	Newland House 49 Mount Street Nottingham NG1 6PG	£2,500 00
Erewash Borough Council	Town Hall Derby Road Long Eaton Derbys NG10 1HU	£3,500 00
H Morris & Co Ltd	89 Southcroft Road Glasgow G73 1UG	£9,509 66
Harkers Logistics Ltd	Riverside Road Southwick Sunderland SR5 3JG	£3,780 00
Homeserve Furniture Rep Ltd	Unit 2, The Delph Ind Est Delph Road Brierly Hill W Mids DY5 2UA	£673 20
Indian Hub	35 Tanyard Way Horley Surrey RH6 9PB	£6,855 66


 01.11.12

<b>Name</b>	<b>Address</b>	<b>Amount Owed</b>
Julian Bowen Ltd	Bentinck House Park Lane Bus Park Kirkby in Ashfield Nottingham	£1,111 92
Kite Packaging	186 Terrington Avenue Tile Hill Coventry CV4 9AJ	£134 75
Kuki Ventures Ltd	7 King Edward Court Nottingham NG1 1EW	£360 00
Marshall Smalley Accountants	Unit 15, Carlton Bus Centre Station Road Carlton Nottm NG4 3AA	£1,080 00
Mayfair Prop Management Co	c/o CWC Group Brailsford House Hall Lane, Brailsford Derby DE6 3BU	£213 15
Mitchells (of Mansfield) Ltd	Brierly Park Ind Estate Stanton Hill Sutton in Ashfield Notts NG17 3FW	£9,000 00
Multi-Lift Fork Trucks Ltd	Unit 4 Gilberts Way Burma Rd Ind Estate Blidworth Notts NG21 0RT	£1,198 29
Panther Parcels & Couriers Ltd	Parklands	£16,697 60



01.11.12

<b>Name</b>	<b>Address</b>	<b>Amount Owed</b>
	Daventry Rail Freight Terminal Northampton NN6 7EX	
Premier Logistics UK Ltd	Premier House, Meridian East Meridian Business Park Leicester LE19 1WZ	£1,620 00
Pricerunner UK Office	Oxford House 182 Upper Richmond Road London SW15 2SH	£857 22
Redcar Design Ltd	17 Huckerby Road Shipley View Derbyshire DE7 9LB	£1,101 00
Severn Trent Water Ltd	Sherbourne House St Martins Road Coventry CV3 6SD	£31 31
Shakespeare Beds Ltd	154 Wharfdale Road Tyseley Birmingham B11 2DG	£802 80
Staples	Tameside Drive Holford Birmingham B6 7AY	£36 05
Streamline	P O Box 27 Victory House, 5th Ave Gateshead NE8 1HJ	£1,224 89



01.11.12

Name	Address	Amount Owed
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Trustpilot A/S	Trommesalen 5 3 - 1614 København V Denmark	£414 00
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£126,964 16

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