

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

Name of Company

FURNITURE POINT LIMITED

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* *Philip Brooks*

Date 1 NOVEMBER 2012.

For Official Use
Liquidation Section

Post Room

SATURDAY



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A13

03/11/2012

#254

COMPANIES HOUSE

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

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

Assets	Book Value	Estimated to Realise
	£	£

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

Estimated total assets available for preferential creditors £	315,996	47,526
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Signature



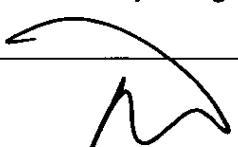
Date

01.11.12

A1 - Summary of liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)		47,526
Liabilities		
Preferential Creditors - Employees – wages and holiday pay		(3,000)
Estimated surplus as regards preferential creditors		44,526
Estimated prescribed part of net property where applicable (to carry forward)		(11,905)
Estimated total assets available for floating charge holders		32,621
Debts secured by floating charges – MFHO Properties Limited	(309,000)	
M A Fawsitt	(182,719)	(491,719)
Estimated deficiency of assets after floating charges		(459,098) =====
Estimated prescribed part of net property where applicable (brought down)		11,905
Total assets available to unsecured creditors		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)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(321,945)
Shortfall to floating charge holders (brought down)		(459,098)
Estimated deficiency as regards creditors		(781,043)
Issued and called up capital		
Ordinary shares of £1 00 each		(5)
Estimated total deficiency as regards members		(781,048) =====

Signature




Date

01.11.12

FURNITURE POINT LIMITED**LIST OF CREDITORS**

Name	Address	Amount Owed
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	Leopoldstrasse 236 80807 Munchen	£171 08

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Name	Address	Amount Owed
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



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Name	Address	Amount Owed
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



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Name	Address	Amount Owed
	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 Wharfedale 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



0. 11. 12

Name

Address


Amount Owed

Trustpilot A/S

Trommesalen 5
3 - 1614 Kabenhavn V
Denmark

£414 00

£126,964 16

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