

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

06539314

Name of Company

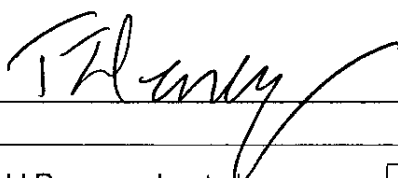
Founded Limited T/A EJ Upholstery

I / ~~We~~

Tim Heaselgrave, 1 Victoria Square, Birmingham, B1 1BD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 November 2014

Signed



Date 31 October 2014

Greenfield Recovery Limited
1 Victoria Square
Birmingham
B1 1BD

Ref FOU001/TJH/EP/pf

Insolven

THURSDAY



A12 *A3K3N1EQ* 06/11/2014 #253
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

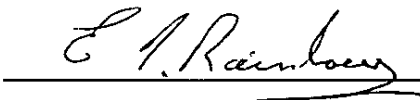
Founded Limited T/A EJ Upholstery

on the 4 November 2014 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 EDWARD JAMES RAINBOW

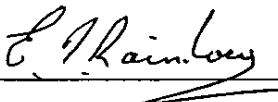
Signed 

Dated 4. 11. 2014

Found&d Limited T/A EJ Upholstery
Statement Of Affairs as at 4 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Goodwill	6,450 00	NIL
Funds Held on Trust		3,346 00
Plant & Machinery	2,801 82	250 00
Office Equipment	173 35	125 00
Stock		125 00
Cash at Bank		6,063 74
Estimated total assets available for preferential creditors		9,909 74

Signature  Date 04/11/2014

Founded Limited T/A EJ Upholstery
Statement Of Affairs as at 4 November 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,909 74
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 9,909 74
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 9,909 74
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	9,909 74
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 9,909 74
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	9,909 74
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,155 86
Employees	12,653 12
Director - Edward Rainbow	80,800 00
HMRC - VAT	44,855 58
HMRC - PAYE/NIC	35,129 99
	<u>196,594 55</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(186,684 81)</u>
Estimated deficiency/surplus as regards creditors	(186,684 81)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(186,686 81)</u>

Signature

E. J. Rainbow

Date

04/11/2014
2014

Greenfield Recovery Limited
Founded Limited T/A EJ Upholstery
C - Shareholders

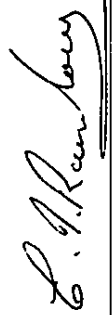
Key	Name	Address	Pref	Ord	Other	Total
HE00	Mr Edward Rainbow	31 Baldwins Hill, Loughton, Essex, IG10 1SF	0	1	0	1
HK00	Mr Kevin Rainbow	19 Audley Gardens, Loughton, Essex, IG10 2EL	0	1	0	1
2 Entries Totalling						2



Signature

Greenfield Recovery Limited
Founded Limited T/A EJ Upholstery
B - Company Creditors

Key	Name	Address	£
CA00	Advance Foam Ltd	Unit 22, Wealdhall Farm Commercial Ctr, Canes Lane, Hastingwood, Harlow, Essex, CM17 9LD	955 01
CB00	Barclays Bank	737 Barking Road, London, E13 9PL	10,300 00
CC00	Cover-Tex Limited	Unit 1, Orient Insutrial Estate, Simmonds Road, E10 7DE	236 45
CE00	Mr Edward Rainbow	31 Baldwins Hill, Loughton, Essex, IG10 1SF	80,800 00
CF00	Feather Deluxe	36 Tottenham Road, London, N1 4DW	1,329 60
CF01	Freemans	Solar House, 282 Chase Road, London, N14 6NZ	8,500 00
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	44,855 58
CH01	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1YX	0 00
CH02	HM Revenue & Customs - PAYE	Insolvency Department, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	35,129 99
CH03	HM Revenue & Customs - Contributions Agency	Insolvency Section, Longbenton, Newcastle Upon Tyne, NE98 1YX	0 00
CJ00	J S Singleton	Unit 81, Brookside Business Park, Greengate, Chadderton, M24 1GS	122 65
CL00	Hussian Gullu	20 Coronation Close, Barkingside, Essex, IG6 1DB	0 00
CN00	Network Vehicles	Po Box 3763, Sheffield, S9 9AB	0 00
CP00	Paity (UK)	Unit 18, Harriott Drive, Heathcote Industrial Estate, Leamington Spa, Warwickshire	0 00
CP01	Porter Valmic	3 Imprimo Park, Lenthall Road, Loughton, Essex, IG10 3UF	606 47
CR00	Romo Limited	Lowmooor Road, Kirkby in Ashfield, Nottingham, NG17 7DE	384 62
CS00	S & P Stationary Limited	137 Sheringham Ltd, Romford, Essex, RM7 9DR	61 78
CW00	Warwick Fabrics	Bourton Industrial Park, Bourton on the Water, Gloucester, GL54 2HQ	659 28
EC00	Mr Christopher Muhammad	54 Scotts Road, Leyton, London, E10 6LW	4,839 36
ED00	Ms Deborah Marshall	71 King Edward Road, Walthamstow, London, E17 6HY	1,557 76
EK00	Mr Kevin Rainbow	19 Audley Gardens, Loughton, Essex, IG10 2EL	1,398 40
EP00	Mr Paul Blunden	121 Crooked Mile, Waltham Abbey, Essex, EN9 1QS	2,428 80
ER00	Mr Robert Wiggins	5 College Road, Walthamstow, London, E17 9DF	2,428 80
23 Entries Totalling			196,594 55



Signature