

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

06673363

Name of Company

Sofa World (NE) Limited

I / ~~We~~

David James Robson, Carrwood Park, Selby Road, Leeds, LS15 4LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28/4/15

Signed



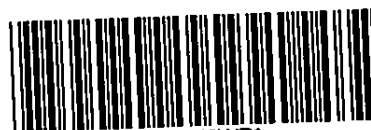
Date 28 April 2015

Gaines Robson Insolvency Ltd
Carrwood Park
Selby Road
Leeds
LS15 4LG

Ref S001/DR/SMR

Insol

TUESDAY



A12 *A46RH8WR* #92
05/05/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sofa World (NE) Limited

on the 28 April 2015 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 MARTIN CHRISTOPHER ROSE

Signed M C Rose

Dated 28-4-15

Sofa World (NE) Limited
Statement Of Affairs as at 28 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Director Contribution	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature m c Rose Date 28-4-15

Sofa World (NE) Limited
Statement Of Affairs as at 28 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	360 00
HM Customs & Excise - CT	16,054 65
	<u>16,414 65</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(13,414 65)</u>
Estimated deficiency/surplus as regards creditors	<u>(13,414 65)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(13,514 65)</u></u>

Signature W.C Rose Date 28-4-15

Gaines Robson Insolvency Ltd.
Sofa World (NE) Limited
B - Company Creditors

Key	Name	Address	£
CB00	Beaumont Accountancy Services	Unit 306 The Innovation Centre, Kirkleatham Business Park, Vienna Court, REDCAR, TS10 5SH	360.00
CH00	HM Revenue & Customs - CT	Corporation Tax, Nelson House, Prince of Wales Road, Norwich, NR1 1DR	16,054.65
2 Entries Totalling			16,414.65

Signature W C Rose