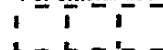


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

06759891

Name of Company

(a) Insert full name of
company**(a) NOVA FURNITURE FRAMES LIMITED**

Limited

(b) Insert full name(s)
and address(es)~~IAW~~ (b)

Debbie Jean Harvey
Harveys Insolvency and Turnaround Limited
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

(c) Insert date

the liquidator ~~(a)~~ of the above-named company attach a statement of the company's affairs as
at (c)

Signed

Date **23 JANUARY 2014**Presenter's name,
address and reference (if
any)

Debbie Jean Harvey
Harveys Insolvency and Turnaround Limited
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

For Official Use

Liquidation Section

Post Room



A30U1YHK

A09

01/02/2014

#100

COMPANIES HOUSE

SATURDAY

Statement of Affairs

Nova Furniture Frames Limited

Statement as to affairs of

Paul Gilpin, a Director, of Rylands, Silver Street, Minety, Malmesbury,
Wiltshire, SN16 9QU and

Emma Gilpin, a Director, of Rylands, Silver Street, Minety,
Malmesbury, Wiltshire, SN16 9QU

on the 23 January 2014 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 PAUL DOUGLAS GILPIN

Signed 

Date 21-1-14

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

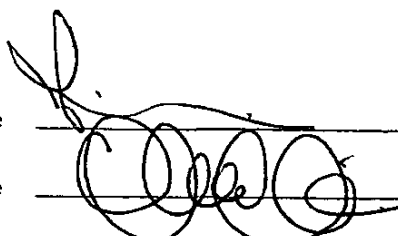
Full name EMMA SARAH LOUISE GILPIN

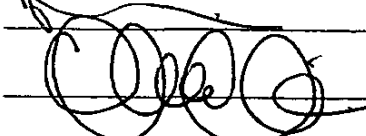
Signed 

21/01/14

Nova Furniture Frames Limited
A1 - Summary of Liabilities

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors (Carried forward from Page A)	5,592
Liabilities	
Preferential Creditors	(9,715)
Estimated deficiency/surplus as regards preferential creditors	(4,123)
Estimated prescribed part of net property where applicable (to carry forward)	Nil
Estimated total assets available for floating charge holders	(4,123)
Debts secured by floating charges	Nil
Estimated deficiency/surplus of assets after floating charge	(4,123)
Estimated prescribed part of net property where applicable (brought down)	Nil
Total assets available to unsecured creditors	(4,123)
Unsecured non preferential claims (excluding any shortfall to floating chargeholders)	
Trade Creditors	153
HM Revenue & Customs - PAYE/NIC	15,647
HM Revenue & Customs - VAT	20,152
HM Revenue & Customs - Corporation Tax	6,584
Employees	4,587
Directors Loan	17,982
NatWest Bank plc	435
Estimated deficiency/surplus as regards non preferential creditors (excluding any shortfall to floating chargeholders)	(65,539)
Shortfall to Floating Chargeholders (brought down)	
xx	Nil
Estimated deficiency/surplus as regards creditors	(69,662)
Issued and called up capital	100
Estimated total deficiency/surplus as regards members	(69,762)

Signature  Date 21.1.14

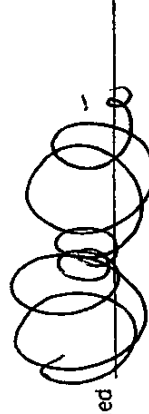
Signature  Date 21/01/14

Nova Furniture Frames Limited
Schedule 8 - Schedule of Creditors

Name	Address		Statement of Affairs £
HM Revenue & Customs	Durrington House	Barrington Road	BN12 4SE 20,151 83
HM Revenue & Customs	Durrington House	Barrington Road	BN12 4SE 6,584 14
HM Revenue & Customs	Durrington House	Barrington Road	BN12 4SE 15,646.51
Hills Waste Solutions Limited	Allesbury Court	High Street	SN8 1AA 22 38
Natwest Bank	PO Box 4115	Hornchurch	RM12 4OF 434 80
Ross Brooke Accountants	2 Old Bath Road	Berkshire	RG14 1QL 1.00
BT	Payment Centre	Durham	
Mr & Mrs Gilpin	Rylands	Silver Street	
JH Mulraney	c/o Nova Furniture Frames Limited	19 Chelworth Park Industrial Estate	SN16 9QU 17,981 75
A Sallwood	c/o Nova Furniture Frames Limited	19 Chelworth Park Industrial Estate	SN6 6HE 1,263 27
B Black	c/o Nova Furniture Frames Limited	19 Chelworth Park Industrial Estate	SN6 6HE 2,500.00
JP Carty	c/o Nova Furniture Frames Limited	19 Chelworth Park Industrial Estate	SN6 6HE 2,260 92
J Woolhouse	c/o Nova Furniture Frames Limited	19 Chelworth Park Industrial Estate	SN6 6HE 2,526.30
Paul Gilpin	Rylands	Silver Street	SN16 9QU 2,698.44
Emma Gilpin	Rylands	Silver Street	SN16 9QU 1,526.32
			1,526 32
			<u>75,253.98</u>

Signed 

Date 21.1.14

Signed 

Date 21/01/14

Nova Furniture Frames Limited
Schedule C - Schedule of Members

Name	Address	Value Share £
Paul Gilpin	Rylands	SN16 9QU
Emma Gilpin	Silver Street Rylands	SN16 9QU
	Minety	50
	Minety	50

Signed  _____
 Signed  _____

Date 21.1.14

Date 21.01/14