

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06842786

Name of Company

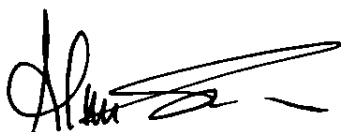
Rollings Furniture Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 30 January 2015

Signed



Date 30 January 2015

Accura Accountants Business Recovery Turnaround Ltd  
Langley House  
Park Road  
London  
N2 8EY

Ref R0998/AS/MG/JL/TD/MA/NS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



\*A40L9TAJ\*

A14

05/02/2015

#274

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Rollings Furniture Limited

on the 30 January 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 BEN ROLLINGS

Signed  \_\_\_\_\_

Dated 30/1/15

---

Rollings Furniture Limited  
Statement Of Affairs as at 30 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

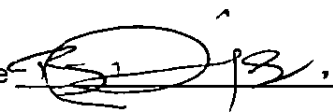
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

30/1/15

Rollings Furniture Limited  
Statement Of Affairs as at 30 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,199 46
Directors	24,000 00
Banks/Institutions	2,000 00
HM Revenue & Customs (PAYE)	5,000 00
HM Revenue & Customs (VAT)	500 00
	<b>45,699 46</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(45,699 46)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(45,699 46)</b>
Issued and called up capital	
Ordinary Shares	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(45,700 46)</b>

Signature

Date

30/1/15

**Accura Accountants Business Recovery Turnaround Ltd**  
**Rollings Furniture Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	BT plc	Dept W, Durham TE, Providence Row, Durham, BH1 1RR	1 00
CB01	BES Commercial Gas	Parskide Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire, FY7 6TX	1 00
CE00	E On	Business Customer Service, E ON Energy Solutions Ltd, PO Box 2010, NG1 9GQ	1 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	500 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	5,000 00
CK00	KKR Properties Limited	176 Honey Lane, Waltham Abbey, Essex, EN9 3BA	8,000 00
CN00	NatWest Bank plc	Loughton Branch, 102 High Road, Loughton, Essex, IG10 4AS	2,000 00
CP00	Mr Andrew Pigney	Birch Hall Farm, Coppice Row, Theydon Bois, Epping, Essex, CM16 7DR	24,000 00
CS00	Simia Farra & Co	10 Western Road, Romford, Essex, RM1 3JT	423 43
CV00	Volkswagen Financial Services (UK) Ltd	c/o BDO LLP, 55 Baker Street, London, W1U 7EU	5,773 03
RR00	Mr Benjamin Stanley Rollings	5A Galley Lane, Barnet, EN5 4AR	0 00
<b>12 Entries Totalling</b>			<b>45,699.46</b>

Signature  30/1/15  
Page 1 of 1

Accura Accountants Business Recovery Turnaround Ltd  
Rollings Furniture Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Benjamin Stanley Rollings	5A Galley Lane, Barnet, EN5 4AR	0	1	0	1
1 Entries Totalling						1

Signature   
Page 1 of 1