

**The Insolvency Act 1986**  
**Statement of Company's Affairs**

**Pursuant to Section 95/99 of the**  
**Insolvency Act 1986**

For official use

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**To the Registrar of Companies**

**Company Number**

06842858

Name of Company

**QUANTUM FITTED FURNITURE LIMITED**

Ashok K Bhardwaj  
 47/49 Green Lane,  
 Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of the company's affairs as at 15<sup>th</sup> April 2014

Signed



Date. 15 04 2014

Presented by

Bhardwaj  
 Insolvency Practitioners  
 47/49 Green Lane  
 Northwood, Middlesex HA6 3AE

For official use  
 Liq Sect | Post Room

SATURDAY



\*A365YOPL\*  
 A04 19/04/2014 #124  
 COMPANIES HOUSE

## Statement of Affairs

Statement as to the affairs of

**QUANTUM FITTED FURNITURE LIMITED**

on the 15<sup>th</sup> April 2014 the date of the opinion formed by the Director under Section 99 of the Insolvency Act 1986.

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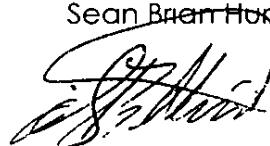
### STATEMENT OF TRUTH

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

Full Name

Sean Brian Hunt

Signed



Dated

15<sup>th</sup> April 2014

**STATEMENT OF AFFAIRS**  
 of  
**QUANTUM FITTED FURNITURE LIMITED**

as at the 15<sup>TH</sup> APRIL 2014

**A - Summary of Assets**

	<b>Book Value</b> £	<b>Estimated to Realise</b> £
<b>ASSETS</b>		
<b>Assets subject to fixed charge:-</b>	NIL	NIL
<b>Assets Subject to Floating Charge: -</b>		
Plant & Machinery & Equipment's	Uncertain	10,500 00
<b>Assets Unencumbered: -</b>	NIL	NIL
<b>Estimated total assets available to preferential creditors</b>	£	10,500.00

Signature

Insol/pre-liq/stage3/Statement of Affairs (A) doc

Date 15<sup>th</sup> April 2014

## A1 – Summary of Liabilities

		<b>Estimated to Realise £</b>
<b>Estimated total assets available for preferential creditors (carried from page A:-</b>	<b>£</b>	<b>10,500.00</b>
<b>LIABILITIES</b>		
Preferential creditors -	£	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>£</b>	<b>10,500.00</b>
Estimated prescribed part of net property where applicable (to carry forward)	£	5,100.00 (5,100.00)
<b>Estimated total assets available for floating charge holders</b>	<b>£</b>	<b>5,400.00</b>
Debts secured by floating charges	£	22,123.94 (22,123.94)
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>£</b>	<b>(16,723.94)</b>
Estimated prescribed part of net property where applicable (brought down)	£	5,100.00 5,100.00
<b>Total assets available to unsecured creditors</b>	<b>£</b>	<b>5,400.00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	319,348.87 (319,348.87)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>£</b>	<b>(313,948.87)</b>
Shortfall to floating charge holders (brought down)	£	16,723.94 (16,723.94)
<b>Estimated deficiency/surplus as regards creditors</b>	<b>£</b>	<b>(330,672.81)</b>
Issued and called up capital	£	1.00 1.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>£</b>	<b>(330,673.81)</b>

Signature

Date 15<sup>th</sup> April 2014

# QUANTUM FITTED FURNITURE LIMITED

## UNSECURED CREDITORS

### CROWN

HM Revenue & Customs  
Debt Management, Late Stage Debt Resolution, Middlesborough 131,033 60

### DIRECTORS - OTHER COMPANY

Ginkgo Trading Ltd  
Unit 17, Tim's Boatyard Timsway, Staines, Middlesex, TW18 3JY 88,484 21

### CUSTOMERS

Mr & Mrs Helmsley  
172 Amayand Park Road, Twickenham, TW1 3HY ?

Mrs Fiona Lawaczeck  
Cardross House, Church Road, Ham, TW10 5HG 10,250 00

Mr & Mrs Mines  
35 Heartington Road, Twickenham, TW1 3EL ?

Harriet Parker  
47 Langdon Park, Teddington, Middlesex, TW1 2LR ?

Mr Martin Peel  
15 Millside Place, Isleworth, Greater London, TW7 6BU 2,937 00

Mr & Mrs Scott-Gatty  
20 heathcote Road, Twickenham, TW1 1RX ?

Sally Phillips & Tristan Wood  
67 Poplar Road, Merton, London, SW19 3JS 453 15

Mr Rupert Whewell  
Flat 1, 41 Kemsford Gardens, London, SW5 9LA 7,785 07

Helenka Zerbib  
3A Rostrevor Road, London, SW6 5AX - (170 Ave De Gairaut - 06100, Nice , France) 1,949 13

Valerie and George Wallace  
7 Hanover Terrace, Isleworth Middlesex, TW7 5AY 14,358 55

Mr Kishor Kukadia  
31 Rye View, High Wycombe, HP13 6HL 6,334 80

### TRADE

Barrett & Co  
54 Queens Road, Reading, Berkshire, RG1 4AZ 2,400 00

British Gas Business  
Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ ?

CLP		
Unit 2, Uplands Industrial Park, Blanford Heights, Dorset, DT11 7UZ	25 52	
Daisy Communications		
Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	727 42	
DWF LLP		
Trafalgar House, 29 Park Place, Leeds, LS1 2SP	?	
DWS Automotive Repair Solutions Ltd		
Unit 1 - 2 Magnet Road, West Hurrock, Grays, Essex, RM20 4DP	120 59	
EQ Software		
EQ Software, Shuttington Fields Farm, Shuttington, Tamworth, Staffs, B79 0HA	306 00	
Euler Hermes Recouverment Franch - (Ecoburotic Ltd)		
1, Place Des Saisons, 92048, Paris La Defese Cedex, France	540 00	
First Mile Limited		
Unit 3P, Leroy House, 436 Essex Road, N1 3QP	59 09	
FVR (UK) Ltd		
Forward House, Stockton, Newport, Shropshire, TF10 9BA	407 71	
Glass Polish		
Glass Polish House, Ratoath Road, Hollystown, Dublin 15	210 00	
Global Cleaning Contracts PLC - T/A GCC		
Global House, 8 -10 High Street, Sutton, Surrey, SM1 1HN	1,380 00	
Hafele UK Ltd		
Brownsover Road, Swift Valley Industrial Estate, Rugby, Warwickshire, CV21 1RD	117 51	
Hettich		
Unit 200, Metroplex Business Park, Broadway, Salford, Manchester, M50 2UE	573 20	
Interlink		
15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	23 22	
KAS Shopfittings,		
Chelworth Industrial Estate, Braydon Lane, Cricklade, Swindon, Wilts, SN6 6HQ	85 35	
Lanix UK Ltd		
6 Metro Centre, St Johns Road, Isleworth, TW7 6NJ	13,603 55	
London Borough of Richmond Upon Thames		
Civic Centre, 44 York Street, Twickenham, TW1 3BZ	757 00	
MCS Cleaning Services Ltd		
11th Floor, 30 Crown Place, London, EC24 4EB	84 60	
Miele Company Ltd		
Fairacres, Marcham Road, Abingdon, Oxon, OX14 1TW	2,324 06	
Planit Software Ltd		
Hadley House, Bayshill Road, Cheltenham, Gloucestershire, GL50 3AW	767 64	
PRCC Ltd		
Glebe House, Glebe Close, Stow On the Wold, Cheltenham, GL54 1DJ	166 97	

RMG General Ltd 17 Tawny Close, London, W13 9LX	13,636 07
Runnymede Borough Council Civic Centre, Station Road, Addlestone, Surrey, KT15 2AH	?
Russell Whitlock Accountancy 7200 The Quorum, Oxford Business Park North, Oxford, OX4 2JZ	1,330 00
Sage (UK) Ltd North Park, Newcastle Upon Tyne, NE13 9AA	1,006 51
Securfix Security Systems Ltd Unit 24 Black Water Way, Aldershot, Hampshire, GU12 4DL	454 40
Securitas Security Services 205 Lower Richmond Road, Richmond, Surrey, TW9 4LN	3 60
The Light Works Brunel Close, Harworth, Doncaster, South Yorkshire, DN11 8QA	69 46
Unique Surfaces Ltd Unit D4 Aladdin Business Cebtre, Greenford, UB6 8UH	5,502 00
Whitehall Fabrications Ltd Whitehall house, Bruntcliffe Lane, Morley, Leeds, LS27 0LZ	4,768 10
Willowhay Services Ltd Unit 5, Kingsway Business Park, Oldfield Road, Hampton, Middlesex, TW12 2HD	4,313 79
<b>TOTAL</b>	<b>£ 319,348 87</b>

**PREFERENTIAL CREDITORS**

Quantum Fitted Furniture (Surrey) Limited - (In Liquidation)  
C/o Ian Halland & Co, The Clock House, 87 Paines Lane, Pinner, HA5 3BZ

**22, 123 94**