

**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 15th 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



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A04

19/04/2014

#124

COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of

QUANTUM FITTED FURNITURE LIMITED

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


STATEMENT OF TRUTH

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

Full Name

Sean Brian Hunt

Signed



Dated

15th April 2014

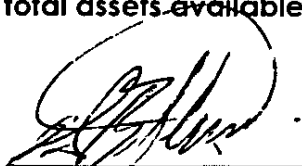
STATEMENT OF AFFAIRS
of
QUANTUM FITTED FURNITURE LIMITED

as at the 15TH APRIL 2014

A - Summary of Assets

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

Signature



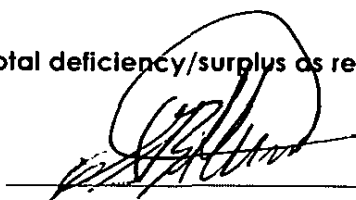
Date

15th April 2014

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A:-	£	10,500.00
LIABILITIES		
Preferential creditors -	£ NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£	10,500.00
Estimated prescribed part of net property where applicable (to carry forward)	£ 5,100.00	(5,100 00)
Estimated total assets available for floating charge holders	£	5,400.00
Debts secured by floating charges	£ 22,123 94	(22,123 94)
Estimated deficiency/surplus of assets after floating charges	£	(16,723.94)
Estimated prescribed part of net property where applicable (brought down)	£ 5,100 00	5,100 00
Total assets available to unsecured creditors	£	5,400.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 319,348 87	(319,348 87)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(313,948.87)
Shortfall to floating charge holders (brought down)	£ 16,723 94	(16,723 94)
Estimated deficiency/surplus as regards creditors	£	(330,672.81)
Issued and called up capital	£ 1 00	1 00
Estimated total deficiency/surplus as regards members	£	(330,673.81)

Signature



Date

15th April 2014

QUANTUM FITTED FURNITURE LIMITED

UNSECURED CREDITORS

CROWN

HM Revenue & Customs Debt Management, Late Stage Debt Resolution, Middlesborough	131,033 60
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DIRECTORS - OTHER COMPANY

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

Mr & Mrs Helmsley 172 Amayand Park Road, Twickenham, TW1 3HY	?
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Mrs Fiona Lawaczeck Cardross House, Church Road, Ham, TW10 5HG	10,250 00
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Mr & Mrs Mines 35 Heartington Road, Twickenham, TW1 3EL	?
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Harriet Parker 47 Langdon Park, Teddington, Middlesex, TW1 2LR	?
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Mr Martin Peel 15 Millside Place, Isleworth, Greater London, TW7 6BU	2,937 00
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Mr & Mrs Scott-Gatty 20 heathcote Road, Twickenham, TW1 1RX	?
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Sally Phillips & Tristan Wood 67 Poplar Road, Merton, London, SW19 3JS	453 15
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Mr Rupert Whewell Flat 1, 41 Kemsford Gardens, London, SW5 9LA	7,785 07
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Helenka Zerbib 3A Rostrevor Road, London, SW6 5AX - (170 Ave De Gairaut - 06100, Nice , France)	1,949 13
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Valerie and George Wallace 7 Hanover Terrace, Isleworth Middlesex, TW7 5AY	14,358 55
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Mr Kishor Kukadia 31 Rye View, High Wycombe, HP13 6HL	6,334 80
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TRADE

Barrett & Co 54 Queens Road, Reading, Berkshire, RG1 4AZ	2,400 00
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British Gas Business Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	?
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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 Recouvrement Franch - (Ecoburotic Ltd) 1, Place Des Saisons, 92048, Paris La Defense 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, Dubling 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, Crick,ade, 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
TOTAL	<u>£ 319,348 87</u>
PREFERENTIAL CREDITORS	
Quantum Fitted Furniture (Surrey) Limited - (In Liquidation) C/o Ian Halland & Co, The Clock House, 87 Paines Lane, Pinner, HA5 3BZ	<u>22, 123 94</u>