

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

**Company Number**

06893314

Name of Company

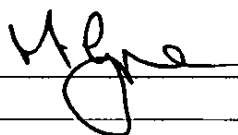
Dreamland Beds UK Limited

I / We

M T Coyne, 35 Ludgate Hill, Birmingham, B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 March 2015

Signed



Date

16 March 2015

Poppleton & Appleby  
35 Ludgate Hill  
Birmingham  
B3 1EH

Ref Z625/MTC/GJB/KEJ/JS/LG

Inso

WEDNESDAY



A11 \*A43FOR41\* 18/03/2015 #297  
COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Dreamland Beds UK Limited

on the 16 March 2015 the date of the resolution for winding up

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### Statement of truth

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

Full Name

M. Qamr

Signed



Dated


16-03-2015

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Dreamland Beds UK Limited  
Statement Of Affairs as at 16 March 2015

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
Cash at Bank	5,880 00	5,880 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,880 00</b>

Signature  Date 16-08-2015

Dreamland Beds UK Limited  
Statement Of Affairs as at 16 March 2015

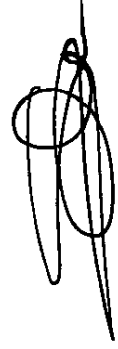
A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,880 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 5,880 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 5,880 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	5,880 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 5,880 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	5,880 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	241,483 00
Mr M S Qamar - Director's Loan Account	8,893 00
	<u>250,376 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(244,496 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(244,496 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(244,596 00)</u></u>

Signature  Date 16-03-2015

**Poppleton & Appleby**  
**Dreamland Beds UK Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH02	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L7 1AD	241,483.00
CQ00	Mr Mohammed Shahdab Qamar	8 Netley Grove, Tyseley, Birmingham, B11 3HG	8,893.00
2 Entries Totalling			250,376.00



Signature

Poppleton & Appleby  
Dreamland Beds UK Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HQ00	Mr Mohammed Shahdab Qamar	8 Netley Grove, Tyseley, Birmingham, B11 3HG	0	49	0	49
HZ00	Mr Qamar Zaman	8 Netley Grove, Tyseley, Birmingham, B11 3HG	0	51	0	51
2 Entries Totalling						100



Signature