

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

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Company Number

06893314

Name of Company

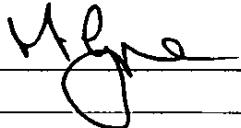
Dreamland Beds UK Limited

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

Insol	WEDNESDAY		A43FOR41	18/03/2015	#297
A11	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

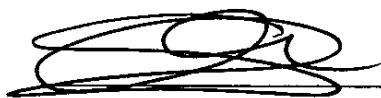
Statement of truth

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

Full Name

M. QAMAR

Signed



Dated

16-03-2015

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

A - Summary of Assets

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

Signature



Date

16-03-2015

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,880 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,880 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 5,880 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,880 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 5,880 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	250,376 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(244,496 00)
Estimated deficiency/surplus as regards creditors	(244,496 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(244,596 00)

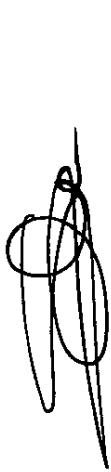
Signature



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, L75 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