

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07645770

(a) Insert full name of company

Name of Company
(a) Countryside Interiors Limited

(b) Insert full name and addresses

I/We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

Richard Frank Simms
F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 19 May 2015

Signed



Date

19 May 2015

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Alma Park
Woodway Lane
Claybrooke Parva, Lutterworth
Leicestershire
LE17 5FB
United Kingdom

For Official Use

Liquidation Section

Post Room



A47TNH54

A06

20/05/2015

#58

COMPANIES HOUSE

WEDNESDAY

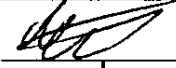
Statement of Affairs

Statement as to affairs of Countryside Interiors Limited T/A Artisana Home

on the 19 May 2015 being a date not more than 14 days before 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 LEE MANUOTS
Signed 
Dated 19/5/15

WEDNESDAY

A06

A47TNH7S

20/05/2015

#70

COMPANIES HOUSE

Signature



Date

19/5/15

Countryside Interiors Limited T/A Artisana Home

A – Summary of Assets

	Book Value £	Estimated to Realise £
Assets.		
Stock	9,061	9,061
Contribution	1,750	1,750
Book Debts	19,075	Nil
Estimated total assets available for preferential creditors		10,811

Signature 

Date 19/5/15

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors
(carried from page A)

10,811

Preferential creditors:

Total Preferential Claim

Nil

Nil

Estimated (deficiency) / surplus as regards preferential creditors

10,811

Estimated total assets available for floating charge holders

10,811

Debts secured by floating charges

Nil

Nil

Estimated (deficiency) / surplus of assets after floating charges

10,811

10,811

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Director's Loan

31,923

Landlord

14,475

Trade Creditor

158,617

VAT

24,358

(229,373)

Estimated surplus / (deficiency) as regards non-preferential creditors £

(218,562)

Issued and called up capital

Ordinary

100

(100)

Estimated total (deficiency) / surplus as regards members

(218,662)

Signature



Date

19/5/15

B - Company Creditors

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
ADT Fire and Security PLC	c/o Judge & Priestley, Justin House, 6 West Street, Bromley, Kent, BR1 1JN	£2,059 34			0
Blueprint Collections Limited	1st Floor North, Charringtons House, the Causeway, Bishops Stortford, Hertfordshire, CM23 2ER	£667 90			0
British Gas c/o Baker Tilly	Salisbury house, 31 Finsbury Circus, London, EC2M 5SQ	£500 74			0
British Telecom	Department W, Durham TE, Providence Row, DURHAM, DH1 1RR	£33 38			0
CLF Distribution	210 Mauretania Road, Nursing Industrial Estate, Southampton, SO16 OYS	£11,999 99			0
Davis Brown	Market Harborough (Valley Way) Estates Limited, c/o Davis Brown Limited, 1, Margaret Street, London, W1W 8RB	£5,171 10			0
Davis Brown	1 Margaret Street, London, W1W 8RB	£9,304 30			0
District of Harborough	The Symington Building, Adam and Eve Street, Market Harborough, Leicestershire, LE16 7AG	£3,341 87			0
Essential Trading Co-operative Limited	Unit 3 Lodge Causeway Trading Estate, Fishponds, Bristol, BS16 3JB	£839 51			0
Gardman Limited	Broad oak, Bakewell Road, Orton Southgate, Peterborough, PE2 6YS	£245 53			0

Signature 

Date 19/5/15

B - Company Creditors

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Guzzini	145-157 St John Street, 16106 Lower Floor, London, EV1V 4PW	£254 60			0
Hasbro European Trading BV	c/o Hasbro UK Limited, Caswell Way, Reevesland, Gwent, Newport, NP9 0YH	£3,140 16			0
H M Customs and Excise	Vat Central Unit, Alexander House, 21 Victoria Avenue, Southend-On-Sea, SS99 1AB	£24,357 68			0
Hill Interiors	Hill House, Oak Tree, Burneston, Bedale, North Yorkshire, DL8 2JW	£847 73			0
Johnston Publishing	PO Box 250,, 26 Whitehall Road, Leeds, LS12 9EF	£1,412 98			0
Maldon Salt Company	Wycke Hill Business Park, Maldon, Essex, CM9 6UZ	£1,271 60			0
McLaggan Smith Mugs Limited	Jamestown, Alexandria, Scotland, G83 8BS	£1,701 96			0
Mr Lee Marriott		£31,923 00			0
Premier Housewares Limited	Premier Business Park, 55 Jordanvale Avenue, Whiteinch, Glasgow, Scotland, G14 0QP	£776 99			0
Rainbow Designs Limited	Fareham Reach, 166 Fareham Road, Gosport, Hampshire, PO13 0FW	£1,513 32			0
Royal Mail	Freeport ROYAL MAIL CUSTOMER SERVICES	£102,271 30			0
Severn Trent Water	PO Box 5310, Coventry, CV3 9FJ	£85 22			0
Simply Organic Europe Limited	3rd Floor, 207 Regent Street, London, W1B 3HH	£913 96			0

Signature

Date 19/5/15

B - Company Creditors

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Soda Stream	3 Francis Court, Fen Ditton, Cambridge, CB5 8TE	£1,873 84			0
Taylor's of Harrogate	Pagoda House, Plumpton Park, Harrogate, HG2 7LD	£4,732 85			0
Twinings	216 Strand, London	£770 82			0
UPS Limited	St Davids Way, Bermuda Park, Nuneaton, Warwickshire, CV10 7SD	£15,850 92			0
Viking Direct	501 Beaumont Leys Lane, Leicester, LE4 3BN	£1,510 80			0
Totals		£229,373 39			0

Signature 

Date 19/5/15

C - Company Members

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Lee Marnott	14 Sandringham Way, Market Harborough, Leicestershire, LE16 8EP	Ordinary	100	£100.00

Signature 

Date 19/5/13