

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

07728973

Name of Company

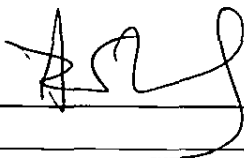
Fireside Gallery (Cannock) Limited

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 January 2015

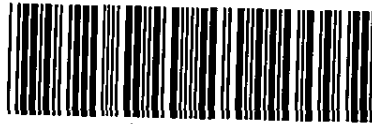
Signed



Date 09 January 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref FIRES01/AJF/KB

Insolv	COMPANIES HOUSE	
		
	A18	*A3Z5TVS9* 15/01/2015 #142

Statement of Affairs

Statement as to affairs of

Fireside Gallery (Cannock) Limited

on the 9 January 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 ANTHONY STANTON

Signed 

Dated 09/01/15

Fireside Gallery (Cannock) Limited
Statement Of Affairs as at 9 January 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 09/01/15

Fireside Gallery (Cannock) Limited
Statement Of Affairs as at 9 January 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	27,070 74	27,070 74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(27,070 74)
Estimated deficiency/surplus as regards creditors		(27,070 74)
Issued and called up capital		
Ordinary Shareholders	50 00	50 00
Estimated total deficiency/surplus as regards members		(27,120 74)

Signature



Date

09/01/15

**Findlay James
Fireside Gallery (Cannock) Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Arc Media Midlands Ltd	12 Gaurlan Walk, Wordsley, Stourbridge, DY85TH	704 80
CB00	Bes Ltd	Unit12, Jnct 6 Industrial Park Electr, Birmingham, West Mids, B67JU	237 49
CB01	British Gas - Electricity	c/o Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,935 43
CC00	Charlton And Jenrick Ltd	Unit D, Stafford Park 2, Telford, Shrewsbury, TF33AR	1,228 31
CC01	Crystal Fires Ltd	Unit 1 Valentines Building, Aintree Race Course Business P, Liverpool, Merseyside, L95AY	2,029 20
CD00	Docherty Chimney Group	Unit 15 & 16, Colthorp Business Park, Thatcham, Berkshire, RG194NB	4,396 24
CF00	Focus Fireplaces Ltd Trade /14	Unit 27 The Bull Commercial Ce, Stockton On The Forest, York, North Yorkshire, YO329LE	168 00
CF01	Flamerte Fires Ltd	Greenhough Road, Lichfield, Staffordshire, WS137AU	502 74
CG00	Gb Mantles Ltd	Accounts Office Po Box 85, Bailey, West Yorkshire, WF170YE	456 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	0 00
CH02	Yell, part of Hibu	C/O Baker Tilly, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	42 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CJ00	Jrk Computer Supplies Ltd	136 Common Road, Wombourne, Wolverhampton, WV50NB	58 74
CJ01	James Smellie Ltd	Unit N Leona Industrial Estate, Nimmings Road, Halesowen, West Mids, B629JU	45 56
CL00	Lichfield District Council	District Council House, Frog Lane, Lichfield, Staffordshire, WS136YX	260 00
CL01	Lichfield District Council Non Domestic Rates	District Council House, Frog Lane, Lichfield, Staffordshire, WS136YX	7,097 66
CM00	Map Property Investment Ltd	171 Church Hill Road, Thurmaston, Leicester, Leicestershire, LE48DH	3,225 00
CO00	One Bill Telecom	Po Box 42177, London, London, SW81UE	73 70
CP00	Percy Doughty & Co	Imperial Point Express Trading, Stonehill Road, Farnworth, Bolton, BL49TN	166 80
CR00	Rms Retail Merchants Services	Matrix House North Fourth Sire, Milton Keynes, Milton Keynes, MK91NU	68 22
CS00	Stem Electrical Co Ltd	Unit 1 C Votec House Hambridge, Newbury, Berkshire, RG145TN	961 23
CS01	Stamps By Post Com	14 Basepoint Business Centre, Yeoford Way, Exeter, Devon, EX28LB	115 00
CS02	South Staffordshire Water	Green Lane, Walsall, WS2 7PD	115 42
CT00	The Midland News Association Ltd	51 -53 Queen Street, Wolverhampton, West Mids, WV111ES	457 20
CW00	Worcestershire Marble Ltd	Hall Farm, Bridge Kinet, Worcester, Worcestershire, DY123AW	2,726 00

Signature



**Findlay James
Fireside Gallery (Cannock) Limited
B - Company Creditors**

Key	Name	Address	£
CX00	XLN Telecom Limited	69 Bondway, Vauxhall, London , SU8 1SQ	0 00
RA00	Anthony Stanton	108 Ogley Road, Brownhills, Walsall, West Midlands, WS8 6BD	0 00
29 Entries Totalling			27,070 74

Signature

