

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

07842834

Name of Company

Crown Furnishings Limited

I ~~We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 April 2015

Signed

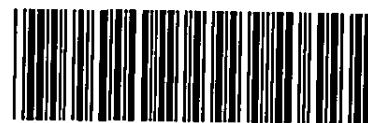


Date 23 April 2015

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref CFL5015/NM

WEDNESDAY



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A28

29/04/2015

#76

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Crown Furnishings Limited

on the 23 April 2015 the date of the resolution for winding up

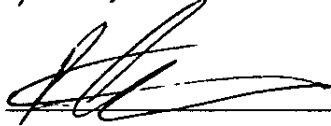
Statement of truth

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

Full Name

RAYMOND PHILIP SMITH

Signed



Dated

23/04/15

Crown Furnishings Limited
Statement Of Affairs as at 23 April 2015

A - Summary of Assets

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

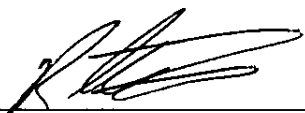
Assets subject to floating charge:

Uncharged assets:

Plant & Machinery	4,743 00	750 00
Stock	2,750 00	500 00
Book Debts	3,006 00	2,404 80

Estimated total assets available for preferential creditors	3,654 80
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Signature



Date

23/04/15

Crown Furnishings Limited
Statement Of Affairs as at 23 April 2015

A1 - Summary of Liabilities

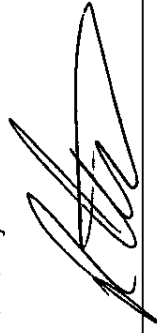
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		3,654 80
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	690 00	690 00
Estimated deficiency/surplus as regards preferential creditors		2,964 80
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		2,964 80
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		2,964 80
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		2,964 80
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		2,964 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	21,898 71	
Department of Employment	31,989 37	
Directors	100,000 00	
HMRC - PAYE/NIC	19,023 00	
HMRC - Corp Tax	154 00	
		173,065 08
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(170,100 28)
Estimated deficiency/surplus as regards creditors		(170,100 28)
Issued and called up capital		
Ordinary Shareholders	100.00	100 00
Estimated total deficiency/surplus as regards members		(170,200 28)

Signature  Date 23/04/15

Carter Clark
Crown Furnishings Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CB02	Barking & Dagenham	PO Box 48, Dagenham, RM10 7DE	3,414 00
CE00	Edmonds & Co Ltd	9 Tadworth Parade, Elm Park, Hornchurch, RM12 5AS	4,971 60
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HMRC - CT	HM Revenue & Customs, CT Services Norwich, PO Box 29997, Glasgow, G70 5AB	154 00
CH02	Haven Power Ltd	Drax Power Station, Selby, North Yorkshire, YO8 8PH	0 00
CH03	Howorth Textiles Ltd	Manor Mill, Hallam Road, Nelson, Lancs, BB9 8DN	1,653 86
CH04	HMRC - PAYE	HM Revenue & Customs, PAYE, employers office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	0 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	19,023 00
CK00	Kayfoam Woofson	Bluebell Industrial Estate, Naas Road, Dublin 12	7,982 55
CM01	Mason & Jones Group	6 Buntsford Park Road, Bromsgrove, Worcestershire, B60 3DX	2,874 70
CM02	Mason & Jones Group	C/O Lane and Co Solicitors Limited, 24-26 Broadway North, Walsall, WS1 2AJ	0 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CR01	Mr Raymond Smith	19 Stanley Road South, Rainham, RM13 8AJ	60,000 00
CS00	Mr & Mrs Smith	19 Stanley Road South, Rainham, RM13 8AJ	40,000 00
CT00	The Insolvency Service	Redundancy Payments Service, Po Box 16685, B2 2LX	32,679 37
CV00	Victory Fire Ltd	Unit 6 Thurrock Com Centre, Juliette Way, Purfleet, Essex, RM15 4YG	1,002 00
EA00	Mr Peter Allen	76 Review Road, Dagenham, RM10 9OH	0 00
EB00	Mrs Helen Bentham	168 Thisselt Road, Canvey Island, SS8 9BL	0 00
EH00	Mr Terrance Hession	7 Magdalene Gardens, East Ham, London, E6 6HS	0 00
EH01	Mr Timothy Holehouse	26 Olive Street, Romford, Essex, RM7 7DS	0 00
EK00	Mr Darshan Kaur	2a Stopford Road, Plaistow, E13 0LY	0 00
EM00	Mr Ricky McIsaacs	10 Baron Walk, Canning Town, E16	0 00
EP00	Mr Manyuddin Patel	17 Fawn Road, London, E13 9BL	0 00
EP01	Mr Tommy Palmer	37 Perryman House, 100 The Shafteburys, Barking, IG11 7LB	0 00
ES00	Mr Raymond Smith	19 Stanley Road South, Rainham, Essex, RM13 8AJ	0 00
ES01	Mrs Nancy Smith	19 Stanley Road South, Rainham, Essex, RM13 8AJ	0 00

Signature



Carter Clark
Crown Furnishings Limited
B - Company Creditors

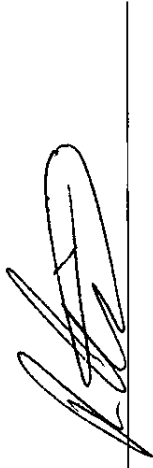
Key	Name	Address	£
ET00	Mr Paul Tyler	31 Bluebell Close, Witham, Essex, CM8 2YP	0 00
PR00	Mr Raymond Smith	19 Stanley Road South, Rainham, RM13 8AJ	0 00
RS00	Mrs Nancy Smith	19 Stanley Road South, Rainham, RM13 8AJ	0 00
31 Entries Totalling			173,755 08



Signature

Crown Furnishings Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Raymond Smith	19 Stanley Road South, Rainham, RM13 8AJ	0	50	0	50
HS01	Mrs Nancy Smith	19 Stanley Road South, Rainham, RM13 8AJ	0	50	0	50
2 Entries Totalling						100



Signature