

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

08182779

(a) Insert full name of company

Name of Company
(a) Stovebase Limited

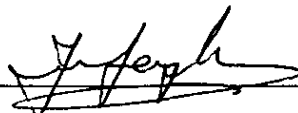
(b) Insert full name and addresses

I/We (b)
Jonathan Mark Taylor
T H Corporate Services Limited
Chandler House
5 Talbot Road
Leyland
PR25 2ZF
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 28 November 2013

Signed



Date 29 November 2013

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

T H Corporate Services Limited
Chandler House
5 Talbot Road
Leyland
PR25 2ZF
United Kingdom

For Official Use

Liquidation Section

Post Room

MONDAY



A09

A2MCUPVE

02/12/2013

COMPANIES HOUSE

#24

Statement of Affairs

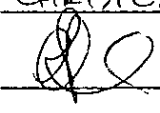
Statement as to affairs of Stovebase Limited

on the 28 November 2013 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 Christopher Brownlee

Signed 

Dated 28.11.2013

Signature



Date

28.11.2013

Stovebase Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets

Cash Balances – held by Streamline

26,756

26,756

Estimated total assets available

26,756

Signature



Date

28 11 2013

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		26,756
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		26,756
 Total assets available		26,756
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditor	142,561	
		(142,561)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(115,805)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(115,905)

Signature



Date

28 11 2013

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 £
Alison El-Rayes	25 Risca Road, Newport, Gwent, NP20 4HX	£525 00			0
Alistair Pegg	Knapp Farmhouse, 32 London Road, Poulton, Cirencester, GL7 5JG	£592 00			0
Amanda Harrison	Mad Textiles Ltd, South Church Cottage, Main Street, Ingoldsby, Lincolnshire, NG33 4EJ	£830 00			0
Amanda Sluman	Beech Cottage, Over Street, Stapleford., Salisbury, SP3 4LP	£509 00			0
Amy Escourt	155 Milliners Wharf, 2 Munday Street, Manchester, M4 7BP	£1,197 00			0
Anita Penhal	Waterstone Barn, Dolanog, Welshpool, Powys, SY21 0LE	£858 00			0
Annabel Craig	Cornwell Grove, Cornwell, Chipping Norton, Oxon, OX7 6TT	£799 00			0
Anthony Williams	Better Kitchens, The Old Schoolhouse, Liverpool, L31 4HP	£1,020 00			0
Barclaycard	38 Fishergate, Preston, PR1 2DD	£5,491 19			0
Barry Croxall	Esten Ltd, 610 Redmires Road, Sheffield, South Yorkshire, S10 4LJ	£525 00			0
Barry Cunliffe	1 Stamford Place, Clitheroe, Lancashire, BB7 1NT	£796 00			0
Brett Sprangle	26 a Montpelier Road, Plymouth, PL2 3LP	£734 00			0

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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 £
Brian Sharp	Treerife Park House, Trenefe, Penzance, Cornwall, TR20 8TJ	£719 00			0
Carl Wadlow	31 Springfield Road, Walpole, Wisbech, Cambridgeshire, PE14 7LF	£449 00			0
Chris Brennan	CJB Construction, 91 Sheepcot Lane, Watford, Hertfordshire, WD25 0DU	£518 00			0
Chris Dodds	72 Old Hinckley Road, Nuneaton, Warwickshire, CV10 0AB	£546 00			0
Chris Stanton	41 Pinewood Drive, Brandon, Suffolk, IP27 0HF	£523 00			0
Christine Patterson	23 Daisy Lane, Lathom, Ormskirk, Lancashire, L40 4BS	£599 00			0
Cindy Cowe	Boat Ray, Marpleshan Creek Boatyard, Church Lane, Marpleshan, IP12 4PQ	£651 00			0
Clive Just	2 The Old Rectory, Felmersham, Bedford, MK43 7HN	£716 40			0
Colin Walker	7 Burton Place, Brixham, Devon, TQ5 9JD	£792 00			0
Conn Bird	La Loge, Foussias Payre, Vendee, France, 85240	£1,810 00			0
Craig Gidman	9 Berwick Road, Blackpool, Lancashire, FY4 2PT	£732 00			0
Daniel Fitt	Southfork Cattery, Sawyers Gallowes Lane, Eccles, Norwich, NR16 2JJ	£982 00			0

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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 £
Darren Pledger	3 Gordon Street, Scarborough, North Yorkshire, YO12 7RU	£481 00			0
David Jones	45 Winford Drive, Broxbourne, Hertfordshire, EN10 6PL	£751 39			0
David Moore	Knot Carpentry Ltd, 6 The Farm, Littleton Panell, Devizes, Wiltshire, SN10 4AX	£1,079 00			0
David Parker	Applewood House, Raddon, Thorverton, Exeter, Devon, EX5 5PN	£985 00			0
David Shaw	9 Edgehill Terrace, Aberdeen, AB15 5HA	£715 00			0
David Stepan	Rowton, Whitehill Road, Crowborough, East Sussex, TN6 1JU	£555 00			0
Dean Nicholson	13 Manor Gardens, Pool in Wharfedale, Nr Otley, West Yorkshire, LS21 1NB	£668 00			0
Debbie Laming	44 Edward Road, Arnos Vale, Bristol, BS4 3ES	£499 00			0
Debra Stevens	Applecroft, Links Way, Leatherhead, Surrey, KT23 4HQ	£523 00			0
Derek Collins	Askern Methodist Chapel, Moss Road, Askern, Doncaster, DN6 0LF	£799 00			0
Edward Johnson	Iamco, Crosby Court, 28 George Street, Birmingham, B13 9SS	£546 00			0
Edward Keelfy	33 Loughborough Avenue, Sunderland, SR2 9AT	£648 00			0

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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 £
Edward Scott	Ground Floor, 192 Camberwell Grove, London, SE5 8RJ	£825 00			0
Elizabeth Knight	188 New Street, Horsham, West Sussex, RH13 5EJ	£549 00			0
Gareth Dixon	14 Heathfield Close, Keynsham, Bristol, BS31 2HJ	£410 00			0
Gilchrist McKendry	8 Farm Lane, Send, Woking, Surrey, GU23 7AT	£525 00			0
H M Customs & Excise	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£8,709 84			0
H M Revenue & Customs	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	£0 00			0
Heidi Milligan	43 Pentrepoeth Road, Furnace, Llanelli, Carmar, SA15 4HL	£576 58			0
Ian Bruce-Gardner	Greenspot, Oldmeldrum, Inverurie, Aberdeenshire, AB51 0AG	£1,548 00			0
J Morris	16 Elizabeth Drive, Hartford, Huntingdon, Cambridgeshire, PE29 1WA	£1,265 92			0
J Webster	The Old Tiger, 22 Northfield Road, Soham, Cambridgeshire, CB7 5UF	£959 00			0
Jacqueline Mitchel	Jacqueline Mitchel Ltd, Moss Green House, Bushley, Worcestershire, GL20 6HZ	£599 00			0
James Homard	1 Chapel Cottages, Long Mill Lane, Dunks Green, Kent, TN11 9SF	£678 00			0

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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 £
James Read	40 Hungerford Road, Bath, BA1 3BU	£799 00			0
Janet Brownlow	474 Darwen Road, Bromley Cross, Bolton, BL7 9DX	£6,238 68			0
Janine Malyon	6 Milbourne Lane, Milbourne, Malmesbury, Wiltshire, SN16 9JH	£815 00			0
Jason Vaughan	Mill Cottage, Passenham, Milton Keynes, MK19 6DH	£600 00			0
Joanne Quy	2 Washington Road, Maldon, Essex, CM9 6BL	£719 00			0
John Isaac	11 Welton Avenue, Upton, Merseyside, CH49 6LX	£654 00			0
John Newton	The Haven, 4 Station Road, Eckington, Sheffield, South Yorkshire, S21 4FX	£549 00			0
John Sheer	Old Mill House Cottage, Old Mill Road, Roughton, Norwich, Norfolk, NR11 8PE	£1,035 84			0
John Sims	10 Ilkeston Road, Stapleford, Nottingham, NG9 8JL	£588 00			0
John Swaisland	90 Haywards Road Harwards Heath, West Sussex, RH16 4JB	£1,098 00			0
Jonathan Harris	8 St Gowan Avenue, Heath, Cardiff, CF14 4JX	£525 00			0
Jones Metcalf Limited t/a Express Freight	Smallshaw Lane, Burnley, Lancs, BB11 5SQ	£10,303 24			0
Julia Bond	2-1 41 Havlock Street, Glasgow, G11 5HA	£944 00			0

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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 £
Julian White	Willow View, Lower Street, Great Addington, Kettering, NN14 4BL	£541 46			0
Juliet Sirl	21 Sandy Lane, Richmond, Surrey, TW10 7EW	£1,147 00			0
Juliet Webber	62 Cowl Street, Shepton Mallet, Somerset, BA4 5EP	£254 00			0
K Sproat	Lennox Plinton, Borgue, Kirkcudbright, Dumfries and Galloway, DG6 4UG	£890 00			0
Keith Jackson	86 Longcroft, Bristol, Gloucestershire, BS37 7YW	£642 00			0
Kevin Dunne	19 Seymour Road, Wollescote, Stourbridge, West Midlands, DY9 8TB	£486 00			0
Lea Campbell	1 Mill Bank, Ness, Neston, Cheshire, CH64 4BJ	£1,008 60			0
Lisa Pendlebury	Stones House, Watly Lane (top of Stones Road), Todmorden, West Yorkshire, OL14 7JH	£1,130 00			0
Margaret Prangell	Farthings, St Johns Drive, Pevensey, East Sussex, BN24 5HB	£752 29			0
Marion Moreland	1 Robinson Trees, Shap, Pennrth, Cumbria, CA10 3LX	£678 00			0
Mark Jarvill	58 Whealgolden Drive, Holywell Bay, Newquay, Cornwall, TR8 5PE	£518 00			0
Matthew Newrick	The Railway Inn, Station Road Docking, Kings Lynn, Norfolk, PE31 8LY	£715 82			0

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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 £
Maurice Winter	48 Acton Road, Arnold, Nottingham, NG5 7AD	£580 00			0
Naomi Doran	Relic Interiors, 135 Gibson Gardens, London, N16 7HH	£605 00			0
Neil Rapson	10 Wesley Crescent, Bonnyrigg, Midlothian, EH19 3RT	£738 00			0
Oliver Mott	33 Water Lane, Radcliffe on Trent, Nottinghamshire, NG12 2BY	£638 00			0
Oliver Symons	The Elms, New Street, Ledbury, Herefordshire, HR8 2EQ	£602 00			0
Olly Shriver	27 Manor Drive South, York, North Yorkshire, YO26 5SB	£820 00			0
Owen Davies	7 St Andrews Road, Lower Bemerton, Salisbury, Wiltshire, SP2 9NT	£655 00			0
Owen Povey	Heatherlea, Daviot, Inverness, IV2 5XQ	£796 00			0
Paul Amato	22 Woodhead Road, Holmfirth, West Yorkshire, HD9 2JU	£627 00			0
Paul Baseley	Baseley Design, 7 Upper Pnce Street, York, Yorkshire, Y J23 1BJ	£605 00			0
Paul Gwilliam	1 Murrells Close, Llantwit Fardre, Pontypnidd, Wales, CF38 2NF	£525 00			0
Peter Barnes	9 Towles Fields, Loughborough, Leicestershire, LE12 5TD	£580 00			0

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Polly Stubley	3 Cromer Road, Easton, Bristol, BS5 6JU	£554 58			0
Ramsbottom Stoves	229 Whalley Road, Ramsbottom, BL0 0ED	£36,100 83			0
Rebecca Warren	51 Nansen Street, Stretford, Manchester, M32 0JQ	£1,925 00			0
Richard Griffiths	133 Bradley Road, Little Thurlow, Haverhill, Suffolk, CB9 7HZ	£680 62			0
Richard Lemmon	8 Davis Road, London, W3 7SQ	£599 50			0
Robert Bruce	Little Bogieneuk, Mintlaw, Peterhead, Aberdeenshire, AB42 4HQ	£2,043 32			0
Robert Madeley	38 Mayfield Grove, Bayston Hill, Shrewsbury, Shropshire, SY3 0JX	£565 00			0
S O'Brien	1 Playground New Farnley, Leeds, West Yorkshire, LS12 5DY	£561 00			0
Sandra Anderson	276 Westhorpe Road, Gosberton, Spalding, Lincolnshire, PE11 4EP	£543 00			0
Sian Dixon	40 Hart Street, Altrincham, WA14 1JW	£605 00			0
Silvo Recchia	20 Meacham Way, Whickam, Newcastle upon Tyne, Tyne and Wear, NE16 5RR	£592 00			0
Simon Caton	190 Hempstalls Lane, Newcastle under Lyme, Staffordshire, ST5 9NZ	£549 08			0

B COMPANY CREDITORS

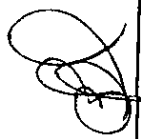
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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Simon Pooley	Queensway Cottage, Main Road, West Blinney, Norfolk, PE32 1HW	£592 00			0
Stephen Humphriss	2 Teal Close, Higham Ferrers, Northants, NN10 8NE	£588 00			0
Steven Waddell	Clydeview Cottage, Blair Road, Crossford, South Lanarkshire, ML8 5QR	£577 00			0
Streamline Mechant Services	6th Floor, 3 Hardman Square, Spinningfields, Manchester, M3 3EB	£0 00	Contingent liability – subject to customer claims (charge-backs) which will deducted in the first instance from funds held on account		0
Thomas Nesbitt	208 Northwood Lane, Clayton, Newcastle under Lyme, Staffordshire, ST5 4DD	£543 00			0
Tom Burnage	95 Salterford Road, Tooting, London, SW17 9TE	£499 00			0
Tony Brown	Holly Cottage, Reading Road, Sherfield on Loddon, Hook, Hampshire, RG27 0EX	£523 00			0
Trevor Turner	15 Fisher Way, Thetford, Norfolk, IP24 2LD	£565 00			0
Trinka Edmonds	2 Stanhoe Road, Bircham Newton, Kings Lynn, Norfolk, PE31 6EG	£886 00			0
Vaughan Wilson	Hafod Cerrig, Llangoed, Beaumans, Anglesey, LL58 8SA	£25 00			0
Veronica Valin	1 Higher Drive, Purley, Surrey, CR8 2HP	£169 00			0
Vicky Woodall	6 St Clements Court, Chorlton, Crewe, CW2 5NS	£1,908 00			0

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 £
Wendy Anderson	18 The Channels, Lower South Wraxall, Bradford on Avon, Wiltshire, BA15 2RS	£591 25			0
Will Lonsdale	Hill Top Cottage, Brookside Farm, Henfield, West Sussex, BN5 9SH	£565 00			0
Totals		£142,561 43			0

Signature 

Date 28 11 2013

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Cheryl Ann Brownlow	42 Bolton Street, Ramsbottom, Bury, BL0 9HX	Ordinary	50	£50 00
Christopher William Brownlow	42 Bolton Street, Ramsbottom, Bury, BL0 9HX	Ordinary	50	£50 00



Signature _____ Date 28 11 2013

STOVEBASE LIMITED

Comments on the Directors' Statement of Affairs

The Statement of Affairs does not reflect the costs of insolvency and realisation

Assets

Cash Balances

Company sales were generated wholly via the website, which included an online payment facility with Sagepay and Streamline. Once a payment was made online, the funds are held on account by Streamline for a short period, approximately 4 days, before being forwarded on to the company. The cash balances held by Streamline relate to funds paid by customers but not transferred to the company.

Streamline have received applications from numerous customers reclaiming the amounts paid. It is understood that these funds will be used to repay those customers, and any future customers who have not yet submitted a claim, subject to proof of a valid and recoverable claim.

Creditors

The unsecured claims total £(142,561). I would point out that the amounts shown have been provided by the director and the company accountant, and therefore may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief on their claims.

It should also be noted, that due to a breakdown in communication with Streamline, the Director is unclear whether any of the customer creditors (as per this report) have already made successful claims and recovered their funds. Any such recoveries would reduce the overall deficiency to creditors.

£36,100.83 of the unsecured claims relates to funds that the director, via Ramsbottom Stoves, has personally injected into the Company.

Shares

The issued and fully paid up share capital is £100 resulting in an overall total deficiency of £(115,905).