

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

08418703

Name of Company

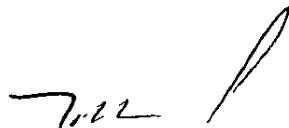
Norwood Stores Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 June 2015

Signed



Date 12 June 2015

Kingsland Business Recovery
York House
249 Manningham Lane
Bradford
West Yorkshire
BD8 7ER

Ref 0451/TR/HM

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19/06/2015

#43

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Norwood Stores Limited

on the 12 June 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. J. Green

Signed



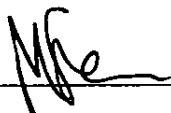
Dated

12/6/15

Norwood Stores Limited
Statement Of Affairs as at 12 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment		Uncertain
CVA Contribution	5,000 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature  Date 22/6/15

Norwood Stores Limited
Statement Of Affairs as at 12 June 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,000 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	32,800 00	32,800 00
Estimated deficiency/surplus as regards preferential creditors		(27,800 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(27,800 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(27,800 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(27,800 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(27,800 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	186,013 35	
Employees	32,800 00	
Landlord	56,000 00	
Bank	37,000 00	
HM Revenue & Customs	45,466 07	
Private Investors/Loans	385,833 00	
		743,112 42
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(770,912 42)
Estimated deficiency/surplus as regards creditors		(770,912 42)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(771,012 42)

Signature



Date

12/6/15

Kingsland Business Recovery
Norwood Stores Limited
B - Company Creditors

Key	Name	Address	£
C100	123 Hire	120 Leman Street, London, E1 8EU	1,924 86
CA00	Aviva Insurance	Pitheavlis, Perth, PN2 0NH	500 00
CB01	Booker	Equity House, Irthington Road, Wellingborough, Northants, NN8 1LT	19,998 41
CB02	Bristol Council	Local Taxation Division, PO Box 968, Bristol, BS99 1ZG	3,331 00
CB03	Bristol Water	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	1,134 16
CB04	British Gas	PO Box 4805, Worthing, BN11 9QW	106 84
CB05	British Gas	PO Box 4805, Worthing, BN11 9QW	115 11
CB06	British Gas	Leeds, LS2 8LY	1,500 00
CB07	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	27 56
CC00	Camelot	Tolpits Lane, Watford, WD18 9RN	600 00
CC01	Carepac	Bray Group, Regal Way, Faringdon, SN7 7BX	511 90
CC03	Coombe Lodge	PM Hospitality, Coombe Lodge, Blagdon, North Somerset, BS40 7RE	2,295 49
CC04	CTC	Camel House, Thorverton Road, Marsh Barton, Exeter, EX2 8FS	612 48
CC05	Sandra Clark	Morecote, The Strand, Lymington, EX8 5EY	5,883 00
CC06	City Estates,	141a Stamford Hill, London, N16 5LG	56,000 00
CD00	Daisy Telecom	Heathcoat Bldg, Science & Technology Park, Nottingham, NG7 2QJ	924 29
CD01	Delice De France	149 Brent Road, Southall, Middlesex, UB2 5LJ	14,000 00
CD02	D S Smith Recycling UK	Ty Gwydd, 11 Beddau Way, Caerphilly, CF83 2AX	649 90
CE00	East Devon Council NDR	Business Rates, Knowle, Sidmouth, EX10 8HL	421 97
CE01	E ON Energy Solutions	Business Customer Service, PO Box 2010, NG1 9GQ	11,802 35
CE02	E On Energy Solutions	Business Customer Service, PO Box 2010, NG1 9GQ	20,759 13
CF00	Farwell Nursery	East Hill, Ottery Street Mary, Devon, EX11 1QE	185 40
CF01	F Milford & Sons	Unit 4 Grace Units, Grace Road, Marsh Barton, Exeter, EX2 8QA	2,471 91
CG00	Gardening Delights	Unit 7, Royle Farm Business Park, Caldwell Road, Drakelow, Burton on Trent, DE15 9TU	309 60
CH00	Hunts Foodservice	Ludbourne Road, Sherborne, Dorset, DT9 3NJ	29,402 04
CH01	HM Revenue & Customs (PAYE)	Debt Management & Banking, HMRC, DMB 440, BX5 5AB	45,466 07
CH02	HSBC Bank Plc	62 George White Street, Cabot Circus, Bristol BS1 3BA	37,000 00
CL00	Lange Farm LLP	Higher Challonsleigh, Smithaleigh, Plymouth, PL7 5AY	128 69
CL01	L&P Distribution	21 Bellevue Road, St George, Bristol, BS5 7PQ	180 00
CL02	Staurt and Catherine Loudon	Chota Castle, Chew Lane, Chew Magna., Bristol, BS40 8QA	370,000 00

Signature

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Kingsland Business Recovery
Norwood Stores Limited
B - Company Creditors

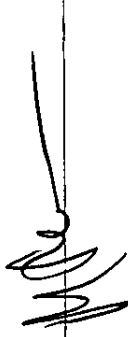
Key	Name	Address	£
CN00	Mid Devon District Council	Phoenix House, Phoenix Lane, Tiverton, Devon, EX16 6PP	4,955 40
CN01	NBTY Europe	Vitality House, Sixth Avenue, Centrum 100, Burton Upon Trent, DE14 2WP	850 89
CN02	NICOCIGS	Unit 19, Wainwright Street, Aston, Birmingham, B6 5TJ	300 00
CN03	North Devon Council	Civic Centre, North Walk, Barnstaple, EX31 1EA	2,475 08
CN04	North Devon Council Tax	Lynton House, Commercial Road, Barnstaple, EX31 1DG	1,212 52
CN05	North Devon Gazette	Unit 3, Old Station Road, Barnstaple, EX32 8PB	18 50
CN06	N Power	Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	18,000 00
CN07	Stroud Council	Council Offices, Ebley Mill, Ebley Wharf, Stroud, GL5 4UB	900 00
CN08	Phil & Shona Need	Townsend Cottage, Pitt Hill Lane,, Moorelinch, Bridgwater TA7 9BT	10,000 00
CP00	Paypoint	1 The Boulevard, Shire Park, Welwyn Garden City, Herts, AL7 1EL	7,513 83
CP01	Peters Good Service	Unit 1, Greenway Bedwas House Industrial Estate, Bedwas, Caerphilly, CD83 8XP	1,186 35
CP02	Pilgrim Pasties	21B Walkham Business Park, Burrington Way, Plymouth, PL5 3LS	1,041 10
CP03	West of England Fire Protection Limited	Unit 4, Taw Trade Park, Braunton Road, Barnstaple, Devon, EX31 1JZ	38 40
CS00	Sage (UK)	North Park, Newcastle Upon Tyne, NE13 9AA	136 95
CS01	Smiths News	National Accounting Centre, Unit 1 Centre, Cleckheaton, West Yorkshire, BD19 3QE	2,000 00
CS02	Solv-X Products	5300 Lakeside, Cheadle Royal Business Park, Manchester, SK8 3GP	866 21
CS03	South Molton Recycle	Site Office, Mill Street, Southley Road, South Molton, EX36 4BL	800 00
CS04	South West Water	PO Box 4762, Worthing, BN11 9NT	788 59
CS05	South West Water	PO Box 4762, Worthing, BN11 9NT	13,009 06
CS06	Stocked Limited	Unit 16, Bennets Field Trading Estate, Wincanton, Somerset, BA9 9DT	13,055 10
CS07	Streamline	Victory House, Fifth Avenue, Team Valley, Trading Estate, Gateshead, Tyne and Wear, NE11 0EL	255 00
CS08	Stroud Council	Council Offices, Ebley Mill, Ebley Wharf, Stroud, GL5 4UB	60 00
CS09	South West Wines	3 Gas Lane, St Philips, Bristol, BS2 0Q	1 00
CT00	Mid Devon District Council	Phoenix House, Phoenix Lane, Tiverton, Devon, EX16 6PP	325 00
CT01	North Devon Council	Civic Centre, North Walk, Barnstaple, EX31 1EA	253 60
CT02	Talpa Office Products	2nd Floor, 5 Princes Road, Shepton Mallett, Somerset, BA4 5HL	247 08
CU00	UK Greetings	Mill Street East, Dewsbury, West Yorks, WF12 9AW	763 78
CV00	VOW Retail	K House, Sheffield Business park, Europa Link, Sheffield, S9 1XU	1,016 82



Signature

Kingsland Business Recovery
Norwood Stores Limited
B - Company Creditors

Key	Name	Address	£
58 Entries Totalling			710,312.42



Signature

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Kingsland Business Recovery
Norwood Stores Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Miss Sally Hutchby	112 Elms Crescent, London, SW4 8QT	0	100	0	100
1 Entries Totalling						100

Signature

