

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

08524813

Name of Company

Tiles Warehouse Limited

I / *W*

Gagan Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 21 May 2015

Signed

G Sharma

Date

26 May 2015

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref T770/GDS/AB

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Insolvency Section | Post Room

THURSDAY



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28/05/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Tiles Warehouse Limited

on the 21 May 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 DAVINDER SWAN.Signed D. Swan .Dated 21-5-15.

Tiles Warehouse Limited
Statement Of Affairs as at 21 May 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 D. Swan Date 21-5-15

Tiles Warehouse Limited
Statement Of Affairs as at 21 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
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
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	
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	49,380 89
Directors	40,000 00
Inland Revenue	Uncertain
	89,380 89
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(89,380 89)
Estimated deficiency/surplus as regards creditors	(89,380 89)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(89,480 89)

Signature P. Swan Date 21-5-15

Tiles Warehouse Limited
B - Company Creditors

Key	Name	Address	£
CD00	DSG Retail Limited	Legal Services, Maylands Avenue, Hemel Hempstead, Herts, HP2 7TG	6,492 21
CE00	Experian Ltd	The Sir John Peace Building, Experian Way, NG2 Business Park, Nottingham, NG80 1ZZ	919 71
CE01	EE	Trident Place, Mosquito Way, Hatfield, Hertfordshire, AL10 9BW	737 00
CE02	Equifax Ltd	Accounts Receivable, 3 New Augustus Street, Bradford, BD1 5LL	49 96
CM00	Marleton Cross Limited	Alpha Close, Delta Drive, Tewkesbury Industrial Estate, Tewkesbury, Gloucestershire, GL20 8JF	41,000 00
CS00	Davinder Swan		40,000 00
CV00	Vodafone Limited	PO Box 32, Sheffield, S98 1BX	182 01
7 Entries Totalling			89,380.89

Signature D. Swar