

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

08524813

**Name of Company**

Tiles Warehouse Limited

I / We

Gagen 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 Gagen Sharma Date 26 May 2015

Sharma & Co  
257 Hagley Road  
Birmingham  
B16 9NA

Ref T770/GDS/AB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

THURSDAY



\*A48E13HU\*

A22 28/05/2015 #63  
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

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**Statement of truth**

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

Full Name

DAVID ER 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 £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
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
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(89,380 89)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(89,380 89)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(89,480 89)</b>

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	PO Box 32, Sheffield, S98 1BX	40,000.00
CV00	Vodafone Limited		182.01
<b>7 Entries Totalling</b>			<b>89,380.89</b>

Signature

D. Swan