

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

08729011

Name of Company

Also Furniture Ltd

I / We

Clive Morris, Heskin Hall Farm, Wood Lane, Heskin, Preston, PR7 5PA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 September 2014

Signed

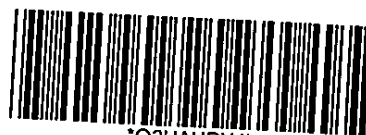


Date 18 September 2014

Marshall Peters
Heskin Hall Farm
Wood Lane
Heskin
Preston
PR7 5PA

Ref A069/CM/AH/JT/KC

SATURDAY



QIQ *Q3HAHPYJ* #78
27/09/2014
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Also Furniture Ltd

on the 18 September 2014 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

S. CACAFY

Signed



Dated

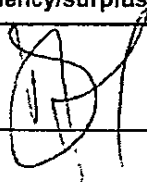
18/09/14

Also Furniture Ltd
Statement Of Affairs as at 18 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,683 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 10,683 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 10,683 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,683 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 10,683 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,683 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,060 00
Directors Loan Account	10,000 00
Customs & Excise (VAT)	4,000 00
	25,060 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(14,377 00)
Estimated deficiency/surplus as regards creditors	(14,377 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
Estimated total deficiency/surplus as regards members	1,000 00 (15,377 00)

Signature



Date

18/09/14

Also Furniture Ltd
Statement Of Affairs as at 18 September 2014

A - Summary of Assets

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

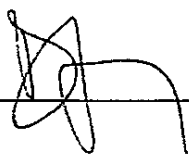
Assets subject to floating charge.

Uncharged assets:

Book Debts	15,000 00	10,000 00
Cash at Bank	683 00	683 00

Estimated total assets available for preferential creditors	<hr/>	10,683 00
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Signature



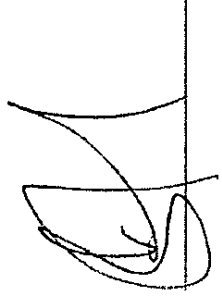
Date

18/09/14

Marshall Peters
Also Furniture Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Artizan Bed Company	Suite 25, Bailey Business Park, Technology Drive, Bailey, West Yorkshire, WF13 1EN	1,014 00
CG00	Bryan Gargett (DLA)		10,000 00
CH00	HM Revenue & Customs	ICHU RMBP 2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH01	HMRC	Insolvency & Securities, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Customs & Excise (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	4,000 00
CH03	HM Revenue & Customs	Inland Revenue , Enforcements Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH04	Highgate Beds	Highgate Beds Ltd, Kashmir House, Bradford Street, Dewsbury, West Yorkshire, WF13 1EN	3,160 80
CL00	Lebus Upholstery	Lebus Upholstery Limited, Queensway Industrial estate, Dunlop Way, Scunthorpe, Lincolnshire, DN16 3RN	4,839 00
CT00	Trans-Continental Group Limited	Trans-Continental Group Ltd, Transcon House, Oliver's Place, Fulwood, Preston, PR2 9WS	2,045 80
9 Entries Totalling			25,059.60

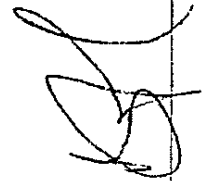
Signature



**Also Furniture Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Bryan Gargett		0	500	0	500
HC00	James Cunningham		0	500	0	500
2 Entries Totalling						1,000

Signature



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