

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

08931104

Name of Company

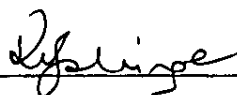
Moor Interiors Limited

I / We

Rachel Ballinger, 1 Victoria Square, Birmingham, B1 1BD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 January 2015

Signed



Date 19 January 2015

Greenfield Recovery Limited
1 Victoria Square
Birmingham
B1 1BD

Ref MOO001/RB/EP/pf

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21/01/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Moor Interiors Limited

on the 19 January 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 AUSAL JANE BOLLOUS

Signed ADBollous

Dated 19/1/15

Moor Interiors Limited
Statement Of Affairs as at 19 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Funds Held on Trust	5,639 00	5,639 00
Stock	2,130 00	Uncertain
Amazon Seller Account	1,801 14	1,801 14
Estimated total assets available for preferential creditors		7,440 14

Signature AOB 11625 Date 19/1/15

Moor Interiors Limited
Statement Of Affairs as at 19 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,440 14
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,440 14
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 7,440 14
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,440 14
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,440 14
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,440 14
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	70,540 98
Directors	5,000 00
	<u>75,540 98</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(68,100 84)
Estimated deficiency/surplus as regards creditors	<u>(68,100 84)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(68,102 84)</u></u>

Signature ADB 1005 Date 19/1/15

Greenfield Recovery Limited
Moor Interiors Limited
B - Company Creditors

Key	Name	Address	£
CA00	A Groves	22 Old School Court, Hatfield Peverel, Chelmsford, Essex, CM3 2PE	65 00
CA01	Mr Ackerley	3 Garth Crescent, DE24 0GX	0 00
CA02	Anita Row	14 Rushford Warran, Mudeford, Christchurch, BH23 3NX	474 00
CA03	Angela Maclaren	3 Tarbat Street, Kildary, Invergordon, Ross-shire	129 99
CA04	Avril Denholm Walker	South Lodge, Mount Stuart, Isle of Bute, Argyll and Bute, PA20 9LP	119 99
CA05	Anita Lunn	7 Moorhead Road, Horsham, West Sussex, RH12 4ND	354 00
CA06	Alex Sandford	13 Sussex Court, Haywards Heath, West Sussex, RH16 4PA	179 99
CA07	Andrew Rodd	4 Cardale Park, Beckwith Head Road, Harrogate, North Yorkshire, HG3 1RY	354 00
CA08	Alison Bullous	20 Archdale Close, Chesterfield, S40 2GF	5,000 00
CB00	William RI Ainsley	6 High Warden Cottages, High Warden, Hexham, Northumberland, NE46 4SR	454 00
CB01	Bart Cudowski	75 Silverdale Place, Newton Aycliffe, Co Durham, DL5 7EA	314 99
CB02	Benjamin Atmer	54 St Albans Road, Bristol, Avon, BS6 7SH	179 99
CB03	Bronwyn Kurnhardt	44 St Kildas Road, Oldfield Park, Bath, Avon, BA2 3QL	334 00
CB04	Bobby Williams	21 Y Cliffrdd, Millers Grove, Caerphilly, Caerphilly, CF83 2LS	239 99
CC00	Concetta Gottwald	55 Piccadilly Close, northampton, NN4 8RU	414 00
CC01	Elisha Cordon	9 Funley Crescent, Stapleshead, Nottingham, NG9 7JP	249 00
CC02	Carly Bourne	20 Countess Close, Merley, Dorset, BH21 1UJ	207 99
CC03	Colin Davies	69 Windsor Court, Newbury, Berkshire, RG14 5XG	289 99
CC04	Celise McHugh	7 Cleveland Close, Dover, Kent, CT16 2BB	119 99
CC05	Connor Ward	Yarmoth Stores Limited, Friars Lane, Great Yarmouth, Norfolk, NR30 2RP	139 99
CC06	C Chapman	10 Oak Drive, Pulloxhill, Bedfordshire, MK45 5EQ	334 00
CC07	Coventry Leasing Limited		0 00
CD00	Deborah Wheeler	5 Cavendish Road, Skegness, PE25 2QU	114 80
CD01	David Chevin	21a Longstreet, Wotton Under Edge, Gloucestershire, GL12 7BX	414 00
CD02	David Deacon	34 Belmont Drive, Bury, Lancs, BL8 2HU	334 00
CD03	Daniel Richards	Fiat 9B Salisbury House, The Steyne, Bognor Regis, West Sussex, PO21 1TX	129 99
CD04	David Stanforth	16 Epsom Gardens, Guildford Road, Rustington, West Sussex, BN16 3SS	354 00
CD05	David Burgess	3 Holmesdale Court, Holmesdale Gardens, Hastings, East Sussex, TN34 1LZ	354 00
CD06	Daisy Belle	Cardene, Penmayne Parc, Pennanc, Redruth, Cornwall, TR16 5TN	643 00
CD07	Darren Long	546 Norwich Road, Ipswich, Suffolk, IP1 6JR	354 00

Signature 

Greenfield Recovery Limited
Moor Interiors Limited
B - Company Creditors

Key	Name	Address	£
CD08	David Merrick	24 Woburn, Glascoate, Tamworth, B77 2QP	304 00
CD09	Daniel Hard	62 Pilton Vale, Malpas, Newport, Blaenau, Gwent, NP20 6LQ	354 00
CD0A	Diane Lewis	25 Brier Mill Road, Halesowen, West Midlands, B63 3HA	299 99
CE00	Emma Mitchell	13 Crown Fields Close, Newton Le Willows, Merseyside, WA12 0JW	329 00
CE01	eBay	eBay Customer Service, P O Box 9473, Dublin 15, Ireland	3,629 19
CF00	Federico Viciani	Flat 32 Opal Court, High Street, 172, Stratford, London, E15 2FZ	130 99
CF01	Felicity Drew	33 Great Elms Road, Hemel Hempstead, Herts, HP3 9TW	169 99
CG00	Mrs Goodwin	32 Balance Hill, Uttroter, Staffs, ST14 8BT	413 99
CG01	Garth Johnston	9a Woodlawn Street, Whitstable, Kent, CT5 1HQ	119 99
CG02	Gavin Lawler	83 Orston Drive, Nottingham, NG8 1AU	149 99
CH00	Mr Hadley Stevens	112 Oakhurst Close, Wardle, OL12 9EJ	354 00
CH01	Heidi Colman	7 Moreton Road, Onger, Essex, CM5 0AP	354 00
CH02	Hayley Butler	93 Queens Gardens, Eaton Socon, Cambridgeshire, PE19 8PA	389 00
CH03	Christine Hughes	10 Bryn Terrace, Gyffin, Conwy, LL32 8LU	354 00
CH04	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CH05	HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1YX	0 00
CH06	HM Revenue & Customs - PAYE	Insolvency Department, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH07	HM Revenue & Customs - Contributions Agency	Insolvency Section, Longbenton, Newcastle Upon Tyne, NE98 1YX	0 00
CI00	Iain Morgan	20 Kirstie Place, Alexandria, Dunbartonshire, G83 9PN	334 00
CJ00	Joanne Hoffman	27 Abbeyfield Close, Stockport, Cheshire, SK3 8EH	474 00
CJ01	Janet Hope	317 Blackburn Road, Oswestwhistle, BB5 4NQ	119 99
CJ02	John A Walker	john a walker@uk g4s com	185 40
CJ03	Jonathan Woodcock	115 Acklam Road, Thornaby on Tees, Cleveland, TS17 7JT	169 99
CJ04	Jennifer Dumbreck	37 Newmans Road, Renfrew, Renfrewshire, PA4 0JF	130 99
CJ05	Jenny Howard	Flat 7 George William House, Rom Crescent, Romford, Essex, RM7 0JF	244 00
CJ06	Jurjis Deulins	24 Canterbury Road, London, E10 6EE	299 99
CJ07	John-Lee Herbert	128 Golden Hill Lane, Leyland, Lancashire, PR25 3YA	314 00
CK00	Kelly Bull	1047 Wain Avenue, Riverside, Chesterfield, S41 0FB	314 00

Signature



Greenfield Recovery Limited
Moor Interiors Limited
B - Company Creditors

Key	Name	Address	£
CL00	Lewis Phelan	54 The Ridings, Parkfield, Latimer, Buckinghamshire, HP5 1UF	393 99
CL01	Lindsay Burt	119 Nicholasobn Road, Heeley, Sheffield, S8 9SW	563 00
CL02	Leanne Hansom	42 Blackmoorfoot, Linthwaite, Huddersfield, W Yorkshire, HD7 5TR	89 99
CL03	Lesley Hornby	55 Queensway, Annan, Dumfries and Galloway, DG12 5JT	583 96
CL04	Lorraine Delacey	39 Ray Road, West Molesey, London, Surrey, KT8 2LG	354 00
CL05	Lee Baines	34 Saville Street, Bldworth, Nottinghamshire, NG21 0RP	299 99
CL06	Lisa Letch	19 Somerset Avenue, Bowerham, Lancaster, Lancashire, LA1 4BW	354 00
CM00	Mrs J Mansell	10 St Johns Road, Staveley, S43 3QN	50 00
CM01	Maria Verissimo	Flat 18, 1 Appleford Road, London, W10 5EF	130 99
CM02	Mark Aston	Surf Bay, Churchill Way, Appledore, Bideford, EX39 1PA	354 00
CM03	Martin Hemmings	24 Big Field Lane, Utlington, Tarporley, Cheshire, CW6 0LW	389 98
CM04	Maun Motors	Maun Motors Self Drive, Berristow Lane, South Normanto, Alfreton, DE55 2FH	280 00
CN00	Nicholas Sheriton	6 Crosscombe Drive, Hartcliffe, Bristol, BS13 0DW	354 00
CN01	Neil Atkinson	6 Wydon Terrace, Halthwhistle, Northumberland, NE49 0AW	354 00
CO00	Online Sofa Wholesale	Red Budling, Sampson Road North, Birmingham, B11 1BG	40,000 00
CP00	Peter O'Neill	88 Ashburton Road, Newton Abbot, Devon, TQ12 1RJ	89 99
CP01	Miss Caroline Palmer	33 Springfield Road, Torquay, Devon, TQ1 3QA	224 99
CP02	Paige Mills	Flat 18 Astral House, London, SE6 2RP	354 00
CP03	Peter Chambers	Unit 1, Station Industrial Estate, Bucknall Road, Hanley, Staffordshire, ST1 6AH	269 00
CR00	Ross Searson	60 Belmont Drive, Lowgates, Staveley, S43 3PH	400 00
CR01	Rachael Perry	14 Clare Crescent, Leatherhead, Surrey, KT22 7RQ	334 00
CR02	Rachel Jones	2 Regent Street, Sutton in Ashfield, Notts, NG17 2EH	89 99
CR03	Richard Long	178 Seal Road, Bramhall, Stockport, Cheshire, SK7 2LL	0 00
CR04	Rachel Stephenson	Flat 2 Willow Court, Fareham, Hampshire, PO14 1TD	289 00
CR05	Robert Hall	Birtenshaw Gate House, Turton Road, Bolton, Lancashire, BL2 3EE	383 00
CS00	Su Dakin	54 Manthorpe Road, Grantham, Lincolnshire, NG31 8DN	393 99
CS01	Sam Hunt	3 Beranburh Field, Swindon, Wiltshire, SN4 0QL	334 00
CS02	Sharon Pearson	85 Bath Road, Knowle, Bridgewater, TA7 8PH	0 00
CS03	Melanie Steadman	42 Manor Road, Ossett, West Yorkshire, WF5 0AU	0 00
CS04	Mrs Sewell	43 Kings Sconce Avenue, Newark, NG24 1FX	119 99

Signature 

Greenfield Recovery Limited
Moor Interiors Limited
B - Company Creditors

Key	Name	Address	£
CS05	Mr Sutherland	Belle Vue, 8A Battle Hill, Aldern, IV12 5TP	259 98
CS06	Sandra Wilson	Long Acre, Plas-Y-Fron, SA65 9LD	603 00
CS07	Ms Christy Shucksmith	33 Holmfield, Fiskerton, Lincoln, Lincolnshire, LN3 4GD	129 99
CS08	Selma-Louise Mitchell	Ridgeons Limited, Trinity Hall Industrial Estate, Nuffield Road, Cambridges, CB4 1TS	130 99
CS09	Simone Lesforis	15 Jessel Drive, Loughton, Essex, IG10 2EX	334 00
CS0A	Simon Ohalloran	42 Church Road, Tovil, Maidstone, Kent, ME15 6QY	354 00
CS0B	Sophie Manning	9A Brockham Close, London, SW19 7EQ	354 00
CS0C	Samantha Jenkins	4a Ruth Street, Huddersfield, West Yorkshire, HD4 6JF	139 99
CT00	Tim Lloyd	18 Newlands Avenue, Coalpit Heath, Bristol, BS36 2SQ	0 00
CT01	Thomas George	8 Durlstone Crescent, Gleadless, Sheffield, S12 2TS	394 00
CT02	Timothy Ezerioha	44 Albany Heights, Hogg Lane, Grays, Essex, RM17 5XN	354 00
CV00	Val Bagrow	25 Crofton Close, Ashford, Kent, TN24 9BU	390 00
CW00	Wendy Buck	9 Ecton Road, Addlestone, Surrey, KT15 1UE	314 00
CW01	Eugenie Walker	16 The Glade, Rectory Field Crescent, Charlton, SE7 7DQ	334 00
CW02	Work 4 Safety	Whittington moor	400 00
CY00	Yvonne Machugh	Loch-Etve House, Oban, PA37 1PH	623 00
104 Entries Totalling			75,540.98

Signature 

Greenfield Recovery Limited
Moor Interiors Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Mick Bullous	20 Archdale Close, Chesterfield, S40 2GF	0	1	0	1
HA00	Mrs Alison Bullous	20 Archdale Close, Chesterfield, S40 2GF	0	1	0	1
2 Entries Totalling						2

Signature AB Bullous