

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

08964583

Name of Company

Furniture EK Limited

We

Kenneth Robert Craig

Kenneth Wilson Pattullo

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 April 2015

Signed



Date 13 May 2015

Begbies Traynor (Central) LLP
 Finlay House
 10-14 West Nile Street
 Glasgow
 G1 2PP

Ref FU050CVL/KRC/KWP/LL

Insolvency S

WEDNESDAY
SA

A27 03/06/2015 #206
 COMPANIES HOUSE
 A47JJ2UR
 A16 16/05/2015 #151
 COMPANIES HOUSE

1931. 12. 1. 10:15 a.m. - 11:00 a.m. ".

‘*בְּנֵי יִשְׂרָאֵל יְהוָה אֱלֹהֵינוּ וְאֱלֹהֵי אֲבוֹתֵינוּ*’

תְּלִבְתְּנִינָהּ יְמִינָהּ וְלִבְתְּנִינָהּ יְמִינָהּ

Form 4.19

STATEMENT OF AFFAIRS

IN THE MATTER OF
FURNITURE EK LIMITED

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to the affairs of Furniture EK Limited

As at 20th April 2015, the date of the resolution for winding up

AFFIDAVIT

This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Rana Ashgar

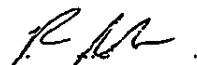
Of Unit 36, Larkin Way, Bellgrove Street, Bellshill, ML4 3NP

Make oath and say that the several pages exhibited hereto and marked A and A1 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named Company as at 20th April 2015 the date of the resolution for winding up and that the said Company carried on the business of the provision of takeaway food RETAIL FURNITURE RA

Sworn at Glasgow

Date 11/5/15

Signatures(s)



Before me

Rana Ashgar Notary Public
216 Kilmarnock Road Glasgow G3 1M
A Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-	15,000	15,000
		=====
Assets not specifically pledged:- Rent Deposit Debtors Cash in Hand Stock Directors Loans		
Estimated total assets available for Preferential creditors	15,000	15,000

Signature  Date: 11/03/03

1972-1973 - 1973-1974 - 1974-1975 - 1975-1976 - 1976-1977

1977-1978 - 1978-1979 - 1979-1980 - 1980-1981 - 1981-1982

A1 – Summary of Liabilities

	Book Value £	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		<u>15,000</u>
Liabilities		
Estimated deficiency as regards preferential creditors		
Debts secured by floating charge:-		
Estimated deficiency of assets available for non-preferential creditors		
Non –preferential claims Trade and expense per schedule HM Revenue & Customs – PAYE HM Revenue & Customs – Corporation Tax HM Revenue & Customs – VAT LloydsTSB		(41,790)
Estimated deficiency as regards creditors		(32,790)
Issued and called up capital:- £100 £1 ordinary shares		(100)
Estimated total deficiency as regards members		(32,890)

Signature R. J. P. J. R. Date 10/05/15.

Begbies Traynor (Central) LLP
Furniture EK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Sandra Atkinson 21 Pentland Drive Bishopbriggs G64 1XS	750 00
CA02	Murtaza Ahmed Flat 2/2 158 Butterbiggins Road Glasgow G42 7AL	600 00
CA03	Paul Anderson 55 Carlibar Road Barrhead G78 1AE	1,000 00
CB00	Paul Brown 15 Old School Road Cupar Fife KY15 4EZ	935 00
CB01	Ellis Brown 14 Middlemass Court Falkirk FK2 7ER	760 00
CC00	Cowan 17 James Street Motherwell ML1 3SP	840 00
CC01	Elaine Carmichael 19-2 Ground Right Bonhill Road Dumbarton G82 2DH	760 00
CC02	Jamie Condron 189 Moss Avenue Caldercruix Airdrie ML6 7PW	1,035 00
CC04	Craig Cathro 16 Findlay Terrace Cambuslang G72 7UE	1,000 00
CC05	Gordon Cowan 17 James Street Motherwell ML1 3JP	840 00

Signature _____

Begbies Traynor (Central) LLP
Furniture EK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC06	Catherine Fagan 46 Hillhead Crescent Motherwell ML1 4AE	310 00
CD02	Alan Donaldson 20 Tambowie Street Anniesland G13 1BE	900 00
CF00	Mrs Forker Flat 2/2 23 Margaret Street Glasgow G5 9QE	745 00
CF01	Brian Fordyce	0 00
CF02	Sharon Ferguson 21 Dechmont Avenue Motherwell ML1 3LT	645 00
CF04	Sharlene Freeburn	200 00
CG00	Jane Grierson 155 East Mains Street Armadale EH48 2NY	510 00
CG01	Agnes Gow 10 Horatius Street Motherwell ML1 3RR	315 00
CG02	Jennifer Gardener	420 00
CH00	Donna Houston Flat1/2 35 Burnbank Terrace St Georges Cross Glasgow G20 6UQ	595 00
CH01	Janet Hamilton 4 Boghead Crescent Bathgate EH48 2DT	950 00
CH02	Houston 4 Raeburn Rigg Livingstone EH54 8PQ	900 00

Signature _____

Begbies Traynor (Central) LLP
Furniture EK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH03	Elizabeth Harris 27b Tormusk Road Castlemilk G45 0BH	600 00
CH04	Craig Hamilton 4 Boghead Crescent Bathgate EH48 2DT	995 00
CH05	Louisa Hollywood 280 Pappert Bonhill Alexandria Dunbartonshire G83 9LH	750 00
CJ00	Patricia Johnstone 7 Upper Bathville Armadale EH48 3JX	815 00
CK00	Kevin Kelly 55 The Fairways Bothwell G71 8PB	895 00
CK01	Margaret Kerr 3 Glenriddet Avenue Kilbirnie KA25 6LN	930 00
CK02	S Kennedy 42 Turnberry Place Greenhills East Kilbride G75 8TD	695 00
CK03	Gemma Keary 18 Cumbræe Drive Motherwell ML1 3LG	200 00
CL00	M Lang Flat 52 Lethington Tower 28 Lethington Avenue Glasgow G41 3HY	540 00
CM00	Margaret Maloney 110 Leven Road Greenock PA15 3DZ	890 00

Signature _____

Begbies Traynor (Central) LLP
Furniture EK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM01	Mary MacKay 2 Pintail Park Greenhills East Kilbride G75 8WN	1,040 00
CM02	C McKenna 80B Hazelbank Gardens Raploch Stirling FK8 1PN	300 00
CM03	Debbie McGloan Flat 0/1 17 Whithope Road South Nitshill Glasgow G53 7LR	750 00
CM04	McFarlane 61 Main Street The Village Glasgow G74 4LN	595 00
CM05	Julie Maxwell 8 Bloomingdale Drive East Kilbride G75 8WD	995 00
CM06	Kerri Anne Millar 26 Drumbeg Drive Glasgow G53 6RB	400 00
CM0A	Gary McLaughlin 22 Darroch Crescent Chapelhall Airdrie ML6 8XE	940 00
CN00	Naz 2 Guthrie Court Motherwell ML1 3FR	1,100 00
CN01	John Nardone 16 Valleyfield Place Cowdenbeath Fife KY4 9AD	870 00
CN02	Jean Neill 136 Stamperland Gardens Clarkston G76 8LW	990 00

Signature _____

Begbies Traynor (Central) LLP
Furniture EK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CO00	Angela Orr 310 Kintyre Avenue Linwood PA3 3JG	660 00
CP00	Geraldine Pearson 37 St Andrews Garden Henderson Street Airdrie ML6 6BQ	781 00
CP01	Christine Francis (John Phinn) 35 MacFarlane Crescent Glasgow G72 7GG	495 00
CP02	Steven Patterson 6 East Avenue Blairhall Fife KY12 9PN	770 00
CP03	Sheree Pender 3 Firs Entry Bannockburn Stirling FK7 0HW	750 00
CP04	Paul Forrest 12 Bencloich Crescent Lennoxtown G66 7NB	595 00
CP05	Jennifer Piggit 127 Inverkip Road Greenock PA16 9AP	200 00
CQ00	Mary Quinn 102 Hillcrest Avenue Cumbernauld G67 1ES	800 00
CR00	Richard Delaney Unit 11 Beaverhall Road Edinburgh EH7 4JE	670 00
CR01	Rosemary Welsh 34 Stirlingfauld Place Gorbals G5 9QF	890 00

Signature _____

Begbies Traynor (Central) LLP
Furniture EK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR02	Caroline Rennie 72 Ballantay Road Castlemilk Glasgow G45 0EA	750 00
CR03	Annie Rennie 7 Union Street Shotts ML7 4AR	1,150 00
CS00	Julie Sturrock 38 Balfour Street Bonnybridge Falkirk FK4 1NN	1,145 00
CS01	Selena Feeley 4 Morrison Quadrant Lynedale Clydebank G81 2SZ	253 00
CT01	Terry Magennis 11 Ardbeg Crescent Airdrie ML6 6EE	940 00
CW00	Ian Winning 64 Empire Way Motherwell ML4 3FQ	863 00
CW01	G Watt 272 Springfield Road Glasgow G40 3HU	895 00
CW02	James Walsh 8 Blackwood Crescent Mossend Bellshill ML4 2LS	895 00
CW03	Wilson 14 The Glebe Lanark ML11 7QB	1,055 00
CW04	Lisa Williamson 64 Fort Street Motherwell ML1 3RQ	1,000 00

Signature _____

Begbies Traynor (Central) LLP
Furniture EK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW05	Chelsea Welsh 34 Stirlingfauld Place Gorbals G5 9QF	998 00
CW06	Marie Welsh 35 Brentwood Avenue Parkhouse Estate Glasgow G53 7AD	740 00
CW07	Danielle Williamson 46 Honeybank Crescent Carluke Lanarkshire ML8 4BZ	995 00
65 Entries Totalling		48,590 00

@ - Denotes associate creditor

Signature _____