

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

08972407

Name of Company

Acton Furniture Frames Ltd

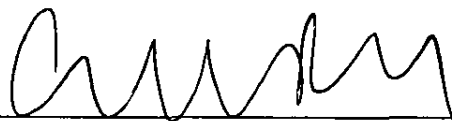
We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2015

Signed



Date 09 April 2015

HJS Recovery (UK) Ltd
12/14 Carlton Place
Southampton
SO15 2EA

Ref 5665ACTX/SP/GJ/SJ/CH/JP/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A45F5LIQ

A18 16/04/2015

#79

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Acton Furniture Frames Ltd

on the 9 April 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

Ashtek Khevia

Signed



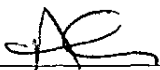
Dated

9/4/15

Acton Furniture Frames Ltd
Statement Of Affairs as at 9 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	535 19	Uncertain
Estimated total assets available for preferential creditors		NIL

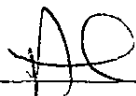
Signature  Date 9/4/15

Acton Furniture Frames Ltd
Statement Of Affairs as at 9 April 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	29,052 59
Director	30,000 00
HM Revenue & Customs - VAT	3,100 00
HM Revenue & Customs - PAYE	15,608 74
	77,761 33
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(77,761 33)
Estimated deficiency/surplus as regards creditors	(77,761 33)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(77,762 33)

Signature



Date

9/4/15

Acton Furniture Frames Ltd
B - Company Creditors

Key	Name	Address	£
CC00	Capital Hardwood & Components Ltd	35 Broadmarsh Business Centre, Harts Farm Way, Havant, PO9 1HS	2,070 00
CE00	Erewash Borough Council	Town Hall, Wharnclife Road, Ilkeston, Derbyshire, DE7 5RP	1,534 86
CE01	Evo Waste Management Solutions	311a Castle Boulevard, Nottingham, NG7 1HP	755 11
CG00	George Sykes Ltd	Carlyon Road, Atherstone, Warwickshire CV9 1JD	3,860 93
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	3,100 00
CH01	HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	15,608 74
CM00	Mr A Kholia	136 Station Road, Broughton Astley, Leicester, LE9 6PW	30,000 00
CN00	Network Telecom (UK) Ltd	Communications House, Hadley Park, Telford, Shropshire, TF1 6QJ	448 95
CP00	Phipp & Co	6 Nottingham Road, Long Eaton, Nottingham, NG10 1HP	200 10
CS00	Sait Abrasives (UK) Ltd	Regent House, Meridian Business Park, Leicester, LE19 1WZ	116 62
CT00	The Designer Sofa	Units 11 & 12 Gainsborough Close, Off Fields Farm Road, Long Eaton, Nottingham, NG10 1PX	19,095 64
CU00	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	526 48
CU01	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	443 90
13 Entries Totalling			77,761 33

Signature



Acton Furniture Frames Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr Ashok Kholia	136 Station Road, Broughton, Astley, Leicester, LE9 6PW	0	1	0	1
1 Entries Totalling						1

Signature AE