

S.95/99**Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986****For official use**

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To the Registrar of Companies**Company Number**

09128071

Insert full name
of company**Name of Company****(1) THE FIREPLACE CORNER LIMITED**

Insert full name(s)

I Richard Ian Williamson
of Campbell, Crossley & Davis
Ground Floor, Seneca House, Links Point,
Amy Johnson Way, Blackpool, FY4 2FF

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 10th April 2015

Signed -



Date - 10th April 2015

Presenter's name,
address and reference
(if any)

Campbell, Crossley & Davis
Ground Floor, Seneca House, Amy Johnson Way,
Blackpool, Lancashire, FY4 2FF

Reference -F336/C/RIW/JS

Liquidation
Section**For official use
Post Room****Insolvency-Company 4.20****WEDNESDAY**

A45CMBCA

A29

15/04/2015

#70

COMPANIES HOUSE

Statement of Truth

Name of Company

The Fireplace Corner Limited

Company number

09128071

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) The Fireplace Corner Limited
Ground Floor, Seneca House, Links Point,
Amy Johnson Way, Blackpool, FY4 2FF

(b) Insert date

on the (b) 10th April 2015, the date that the Company entered liquidation

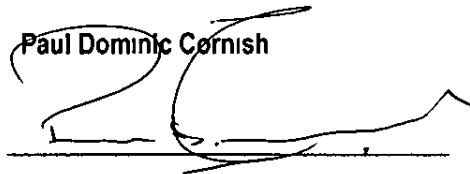
Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 10th April 2015 the date that the Company entered liquidation

Full name

Paul Dominic Cornish

Signed



Dated

10th April 2015



COMPANIES HOUSE

THE FIREPLACE CORNER LIMITED
 STATEMENT OF AFFAIRS AS AT 10 APRIL 2015
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Balance at Bank	1,000	1,000
Debtors	3,000	3,000
Estimated total assets available for preferential creditors	4,000	4,000



10.4.15.

THE FIREPLACE CORNER LIMITED
STATEMENT OF AFFAIRS AS AT 10 APRIL 2015
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		4,000
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		4,000
Estimated prescribed part of net property where applicable (to carry forward)		0
		4,000
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		4,000
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		4,000
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	1,750	
H M Revenue & Customs	18,535	20,285
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(16,285)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(16,285)
Issued and called up capital		
Issued Share Capital		1
Estimated total (deficiency) as regards members		(16,286)




10.4.15.

B - Company Creditors

F0336 The Fireplace Corner Limited

Code	Name & Address	Amount of Debt
C0002	H M Revenue & Customs Local Compliance P O Box 168 Bottle L30 4WN	18,535 00
C0003	CDAS Limited Nook House Church Lane Hargrave Chester CH3 7RL	1,750 00
		<u>£20,285 00</u>

Signature  Date 10.4.15