

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 6 9 6 4 4 4 0

Company name in full Julian's Home Furnishings Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Thomas

Surname Grummitt

3 Liquidator's address

Building name/number Cumberland House

Street 35 Park Row

Post town Nottingham

County/Region

Postcode N G 1 6 E E

Country

4 Liquidator's name ①

Full forename(s) Andrew

Surname Smith

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Cumberland House

Street 35 Park Row

Post town Nottingham

County/Region

Postcode N G 1 6 E E

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

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Date of statement of affairs

Date

^d2 ^d3 ^m1 ^m1 ^y2 ^y0 ^y2 ^y2

7

Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8

Sign and date

Liquidator's signature

Signature

X 

X

Signature date

^d0 ^d1 ^m1 ^m2 ^y2 ^y0 ^y2 ^y2

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Thomas Grummitt**

Company name **Bridgewood Financial Solutions**

Ltd

Address **Cumberland House**

35 Park Row

Post town **Nottingham**

County/Region

Postcode **N G 1 6 E E**

Country

DX

Telephone **0115 871 2940**

**Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

Julian's Home Furnishings Limited
Company Registered Number: 06964440

on the 23 November 2022, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name	Julian Brealey
Signed	<div><div>DocuSigned by:</div><div>Julian Brealey</div><div>005EDC20984E48D...</div></div>
Dated	23-Nov-2022

Julian's Home Furnishings Limited
Company Registered Number: 06964440
Statement Of Affairs as at 23 November 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Machinery & Equipment	4,234.00	550.00
Fixtures & Fittings	3,610.00	1,800.00
Stock	30,263.24	Uncertain
Book Debts	8,252.00	8,252.00
Prepayments	NIL	NIL
Cash at Bank and in Hand	26,266.86	26,266.86
Estimated total assets available for preferential creditors		36,868.86

DocuSigned by:



Signature

Date

23-Nov-2022

Julian's Home Furnishings Limited
 Company Registered Number: 06964440
 Statement Of Affairs as at 23 November 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	36,868.86
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	36,868.86
2nd Preferential Creditors:-	
HMRC - VAT	1.00
HMRC - PAYE	671.00
	672.00
Estimated deficiency/surplus as regards 2nd preferential creditors	36,196.86
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	36,196.86
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	36,196.86
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	36,196.86
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	36,196.86

DocuSigned by:
 Signature Julian Brealey Date 23-Nov-2022
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Julian's Home Furnishings Limited
 Company Registered Number: 06964440
 Statement Of Affairs as at 23 November 2022

A1 - Summary of Liabilities

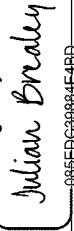
		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	100,364.89	
Employees (estimated)	53,430.58	
HMRC - PAYE & NIC	604.00	
Banks/Institutions	36,666.00	
		191,065.47
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(154,868.61)
Estimated deficiency/surplus as regards creditors		(154,868.61)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		<u>(154,870.61)</u>

DocuSigned by:
 Signature Julian Brealey Date 23-Nov-2022
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Bridgewood Financial Solutions Ltd
Julian's Home Furnishings Limited
Company Registered Number: 06964440
B - Company Creditors

Key	Name	Address	£
CB00	Biffa Waste Services Ltd	Private Road 2, Colwick Industrial Estate, Colwick, Nottingham, NG4 2JR	1.00
CB01	Bank of Scotland	PO Box 17235, Edinburgh, EH11 1YH	36,666.00
CB02	Broxtowe Borough Council	Council Offices, Foster Avenue, Beeston, NG9 1AB	633.00
CE00	EDF Energy Ltd	334 Outland Road, Plymouth, PL3 5TU	387.04
CH00	Home Curtains (UK) Limited	Stoney Street, Sutton in Ashfield, Nottinghamshire, NG17 4GH	76,294.86
CH01	HM Revenue & Customs	EIS Newcastle, BX9 1SR	4,006.00
CH02	HM Revenue & Customs	EIS Newcastle, BX9 1SR	1.00
CH03	HM Revenue & Customs	EIS Newcastle, BX9 1SR	1,275.00
CN00	Nest Pension	Peterborough Business Park, Nene Hall, Lynch Wood, Peterborough, PE2 6FY	214.74
CR00	Royal Mail	Royal Mail House, Stonehill Road, Farnworth, Bolton, BL4 9XX	18,757.85
CU00	United UK Propco 8 Ltd	c/o Fisher German, 326 High Street, Harborne, Birmingham, B17 9PU	1.00
CV00	Valda Energy	Unit 11, Talisman Business Centre, Talisman Road, Bicester, OX26 6HR	1.00
CV01	Virgin Media Business	Fairfax Road, Leicester, LE4 9EL	68.40
13 Entries Totalling			138,306.89

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Signature


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Bridgewood Financial Solutions Ltd
Julian's Home Furnishings Limited
Company Registered Number: 06964440
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Julian Brealey	27 Baskin Lane, Chilwell, Nottinghamshire, NG9 5GA	Ordinary	1.00	1	1.00	1.00
HB01	Mrs Donna Brealey	136 Pasture Road, Stapleford, Nottinghamshire, NG9 8GQ	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

DocuSigned by:

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Signature