

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 6 3 0 4 8 2

Company name in full First For Floors SW Ltd

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Natalie Anne

Surname Hughes

### 3 Liquidator's address

Building name/number The Town Hall

Street Burnley Road

Padiham

Post town Burnley

County/Region Lancashire

Postcode B B 1 2 8 B S

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	3	m	0	m	4	y	2	y	0	y	2	y	4
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**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 

d	1	d	8	m	0	m	4	y	2	y	0	y	2	y	4
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LIQ02

## Notice of statement of affairs

**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 Nicola.Roberts

Company name Simply Corporate Limited

Address The Town Hall

Burnley Road

Padiham

Post town Burnley

County/Region Lancashire

Postcode B B 1 2 8 B S

Country

DX

Telephone 01282222420

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

Rule 6.3 - 6.4

Statement of Affairs

Statement as to affairs of

**FIRST FOR FLOORS SW LTD**

Trading as:

on the **3 April 2024** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe 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

Stuart Morton Dawes  
Full name.....

DocuSigned by:  
Stuart Morton Dawes  
Signed.....33CB469EDADD44B.....

04 April 2024 | 04:20 PDT  
Dated.....

	Book Value £	Estimated To Realise £
Assets		
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	0	0

DocuSigned by:  
Signature...*Stuart Morton Dawes*  
6308469EDADD449.....

04 April 2024 | 04:20  
Date.....

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Wages & Holiday Pay	7,447	
Pension Contributions	9,690	17,137
Estimated (deficiency) as regards preferential creditors		(17,137)
<b>Secondary Preferential Creditors</b>		
VAT	73,548	
PAYE and NI	74,058	147,606
Estimated (deficiency) as regards secondary preferential creditors		(164,743)
Estimated prescribed part of net property where applicable (to carry forward)		0
		(164,743)
<b>Debts secured by floating charges</b>		
Nil		0
Estimated (deficiency) as regards floating charge		(164,743)
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		(164,743)
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	43,913	
Directors Loan Accounts	44,170	
Company Bankers/Loans	43,944	
Employee Claims	26,557	158,584
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(323,327)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(323,327)
<b>Issued and called up capital</b>		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(323,427)

DocuSigned by:

Stuart Morton Dawes

Signature.....33G0469E0ADB449.....

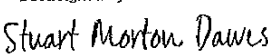
04 April 2024 | 04:20 F  
Date.....

First For Floors SW Ltd

STATEMENT OF AFFAIRS AS AT 03 April 2024

B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	NEST Pensions Nene Hall Lynch Wood Business Park Peterborough PE2 6FY	£9,689.99			
C0002	Your Partnerships Waterside Court Falmouth Road Penryn TR10 8AW	£60.00			
C0003	O2 260 Bath Road Slough SL1 4DX	£15,571.90			
C0004	The Fuel Store 14th Floor Bank House Cherry Street Birmingham B2 5AL	£169.10			
C0005	The Peninsula Victoria Place Manchester M4 4FB	£281.06			
C0006	MCD Wales Concord House Horsefair Road Waterton Industrial Estate Bridgend CF31 3YN	£1,786.99			
C0007	Microsoft Ireland Operations Ltd One Microsoft Place South County Business Park Leopardstown Dublin D18 P521	£10.30			
C0008	GW & Co Chartered Accountants Waterside Court Falmouth Road Penryn Cornwall TR10 8AW	£174.00			
C0009	Fitwell Flooring Fitwell House 16 Cardrew Industrial Estate Redruth Cornwall TR15 1SS	£909.94			
C0010	Cormar Carpets Brookhouse Mill Greenmount Bury BL8 4HR	£4,313.95			
C0011	Shaw Contract 15 Atholl Crescent Midlothian Edinburgh EH3 8HA	£935.80			

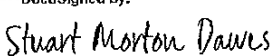
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First For Floors SW Ltd

STATEMENT OF AFFAIRS AS AT 03 April 2024

B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0012	The Unnatural Flooring Company Heron Valley Orchards Loddiswell Kingsbridge Devon TQ7 4EA	£3,369.60			
C0013	Cornwall Screenprint 72 Stennack Road St Austell Cornwall PL25 3JA	£930.34			
C0014	DSW Environment Ltd Domellick Manor St Dennis St Austell PL26 8BY	£486.00			
C0015	Associated Weavers Dean Clough Mills F Mill 2nd Floor East Halifax HX3 5AX	£4,195.67			
C0016	Woodpecker Flooring Woodpecker House 26 Pant Glas Industrial Estate, Bedwas, Caerphilly, CF83 8DR	£2,680.00			
C0017	Florco Flooring Aylesford Way Thatcham RG19 4NW	£3,456.26			
C0018	Richards Express House Lysander Rd Patchway Bristol BS10 7UB	£3,946.64			
C0019	Thirstywork PO Box 240 Exeter Devon EX4 3YH	£27.60			
C0020	Opus Energy Limited Opus Energy House 8 - 10 The Lakes Northampton NN4 7YD	£253.36			
C0021	Kersaint Cobb & Company Gorsey Lane Coleshill Birmingham B46 1JU	£354.00			
C0022	HMRC Debt Management ICHU 5102 BX9 1SR	£73,547.61			

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First For Floors SW Ltd  
STATEMENT OF AFFAIRS AS AT 03 April 2024  
B - Company Creditors

Company Number: 08630482

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0023	HMRC Debt Management ICHU 5102 BX9 1SR	£74,057.93			
C0024	Starling Bank 3rd Floor 2 Finsbury Ave London EC2M 2PP	£43,943.76			
C0025	Stuart Dawes c/o Simply Corporate The Town Hall Padiham BB12 8BS	£44,170.00			
	4 Employees	£34,003.56			
	TOTAL CREDITORS' CLAIM	£323,325.36			

DocuSigned by:  
*Stuart Morton Dawes*  
Signed.....8308469EDACD449::.....

First For Floors SW Ltd  
STATEMENT OF AFFAIRS AS AT 03 April 2024  
C - Company Shareholders

Company Number: 08630482

Code	Name & Address	Value of shares £
0001A	Stuart Morton Dawes 92 Ordinary £1 Shares @ 1.00 Unit 2, Victoria Trading Estate Victoria Business Park Roche Cornwall PL26 8LX	£92.00
0002A	Matthew John Harlow 8 Ordinary £1 Shares @ 1.00	£8.00
TOTAL SHAREHOLDERS' CLAIM		£100.00

DocuSigned by:  
*Stuart Morton Dawes*  
Signed.....3308469E9ADD449.....