

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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Company Number

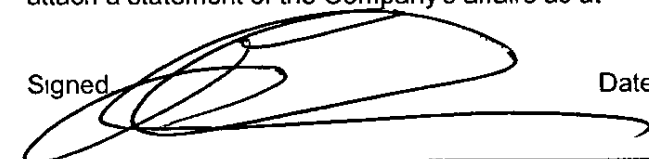
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To the Registrar of Companies

HOME FURNISHINGS ENTERPRISES LTD

I, M J Colman of Leonard Curtis, 20 Roundhouse Court, South Rings Business Park, Bamber Bridge, Preston, Lancashire, PR5 6DA, the Joint Liquidator of the above named Company, attach a statement of the Company's affairs as at

Signed



Date 17.12.15

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

Leonard Curtis
20 Roundhouse Court
South Rings Business Park
Bamber Bridge
Preston
Lancashire
PR5 6DA
SL/19/C707Q
For official use

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18/12/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

HOME FURNISHINGS ENTERPRISES LTD

on the **17 December 2015** 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

Full name **VICTORIA QUIGLEY**Signed Dated **17-12-15** ...

A – Summary of Assets

Assets

Uncharged assets
Stock
Chattel Assets & Equipment
Deposits and Cash
Cash at Bank

Book Value £	Estimated to Realise £
10,104	5,500
-	-
(1,705)	-
9,565	Uncertain
17,964	5,500

Estimated total assets available for preferential creditors

Signature



Date

17-12-15

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors	17,964	5,500
Liabilities		
Preferential creditors		
Employee / Employment Rights Act 1996 Claims (est)	-	-
Net Property Available for Prescribed Part	<u>17,964</u>	<u>5,500</u>
Estimated prescribed part of net property where applicable (c f/wd)	-	-
Total assets available to unsecured creditors	<u>17,964</u>	<u>5,500</u>
Unsecured non-preferential claims		
HM Revenue & Customs – VAT (est)	(11,270)	(11,270)
Trade and Expense Creditors (est)	(49,651)	(46,651)
	<u>(60,921)</u>	<u>(60,921)</u>
Estimated deficiency as regards creditors	<u>(43,227)</u>	<u>(55,421)</u>
Issued and called up share capital		
1 share of £1	(1)	(1)
Estimated (deficiency) / surplus as regards members	<u>(43,228)</u>	<u>(55,422)</u>

Signature




Date

17-12-15

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
See attached					

Signature  Date 17-12-15

B - Company Creditors

H779M Home Furnishings Enterprises Ltd

Code	Name & Address	Amount of Debt
C0001	Preston City Council Town Hall Preston PR1 2RL	49,401 37
C0002	HM Revenue & Customs 11th Floor DNB 490 Riverside House West Woolwich High Street Woolwich London SE18 6DN	11,269 58
C0003	Moore & Smalley LLP Fylde House Skyways Commercial Campus Amy Johnson Way Blackpool Lancashire FY4 3RS	250 00
		<hr/> £60,920.95 <hr/>

Signature




Date

17-12-15

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Victoria Quigley	16 Crofts Dnve, Grimsargh, Preston, Lancashire, PR2 5LW	1	£1	Ordinary
TOTALS		1	£1	

Signature



Date

17-12-15