

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
The Miracle Chair Company Limited

Company number
08086051

In the High Court of Justice, Chancery Division, Leeds District Registry
(full name of court)

Court case number
518 of 2015

(a) Insert full
name(s) and
address(es) of
administrator(s)

IAAe (a)
David Frederick Wilson
DFW Associates
29 Park Square West
Leeds
LS1 2PQ

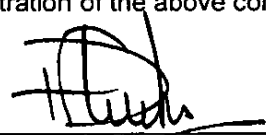
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
*~~the statement(s) of concurrence,~~
*~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


 Administrator

Dated

4th September 2015**Contact Details:**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

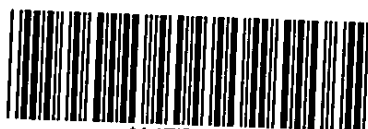
David Frederick Wilson
DFW Associates
29 Park Square West
Leeds
LS1 2PQ

DX Number

07802 267964
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

TUESDAY



A18 08/09/2015 #227
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company The Miracle Chair Company Limited	Company Number 08086051
In the High Court of Justice, Chancery Division, Leeds District Registry	Court case number 518 / 2015

Statement as to the affairs of

The Miracle Chair Company Limited
29 Park Square West, Leeds, LS1 2PQ

on the 16 June 2015, the date that the company entered administration

Statement of Truth

I believe 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 16 June 2015 the date that the company entered administration

Full Name SIMON FROEDMANSigned Simon FroedmanDated ~~26/08/15~~ 26/08/15

The Miracle Chair Company Limited
Statement Of Affairs as at 16 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill		15,000 00
Hugh Briggs - Debenture		(250,000 00)
Deficiency c/d		<u>(235,000 00)</u>
Assets subject to floating charge:		
Stock	151,060 00	10,000 00
Intercompany Debt - Freedman Seats Ltd	118,148 00	10,000 00
Tooling	59,200 00	NIL
Uncharged assets:		
Tax Refund	4,933 56	4,933 56
Merchant Banking Deposit	15,000 00	NIL
Estimated total assets available for preferential creditors		<u>24,933 56</u>

Signature Sun Meem Date 26/08/15

The Miracle Chair Company Limited
Statement Of Affairs as at 16 June 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		24,933 56
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		24,933 56
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		24,933 56
Estimated prescribed part of net property where applicable (to carry forward)		7,000 00
Based on floating charge assets of 20,000 00		
Estimated total assets available for floating charge holders		<u>17,933 56</u>
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	235,000 00	
		<u>235,000 00</u>
Estimated deficiency/surplus of assets after floating charges		<u>(217,066 44)</u>
Estimated prescribed part of net property where applicable (brought down)		7,000 00
Total assets available to unsecured creditors		<u>7,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	110,473 24	
Venture Founders	670,000 00	
Simon Freedman & Emma Freedman	80,000 00	
		<u>860,473 24</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(853,473 24)
Shortfall in respect of F C's post 14 September 2003 (brought down)		217,066 44
Estimated deficiency/surplus as regards creditors		<u>(1,070,539 68)</u>
Issued and called up capital		
Ordinary Shareholders	127 59	
		<u>127 59</u>
Estimated total deficiency/surplus as regards members		<u>(1,070,667 27)</u>

Signature Sam Freedman Date 26/08/15

DFW Associates
The Miracle Chair Company Limited
B - Company Creditors

Key	Name	Address	£
CA00	A635 Limited	St James Business Centre, Wilderspool Causeway, Warrington, WA4 6PS	44,751 18
CR01	Andreas Reich	Avenida Comercial de Macau , Macau 000000, Macau, SAR China	899.00
CJ01	Augustus Jones	15 Mc Master Avenue, Lower Level, Toronto ON, M4V 1A8	5,599 82
CA01	Aviary Creative	6 College Road, St Albans, AL1 5ND	3,716 54
CB02	Barclaycard	Merchant Charge Services (Dept CSJD, Northampton, NN4 7SG	60 00
CB00	BB Online	5 Welbury Avenue, Luton, Bedfordshire, LU3 2DZ	1,976 40
CB01	BTI Studios	3rd Floor, 578-586 Chiswick High Road, London, W4 5RP	480 00
CD01	Dougherty Logistics	1401 Morse Ave, Elk Grove Village, IL 60007, United States	385 96
CE01	Elian & Co LLP	Unit 3 Cedar Court, 1 Royal Oak Yard, London, SE1 3GA	3,500 00
CD00	Ergo Depot	117 SE Taylor Street, Suite 301, Portland OR, 97214, US	10,170 10
CF00	Freedman Seats Limited	29 Park Square West, Leeds, LS1 2PQ	2,400.00
CH00	Gareth Hailes	Gareth Hailes, Gönhardweg 6, Aarau, 5000, Switzerland	319 00
CE00	Jaco Engelbrecht	48A Offord Road, London, N1 1EB	319 00
CJ00	JNDC	Unit 8, Endeavour House, 2 Cambridge Road, Kingston Upon Thames, Surrey, KT1 3JU	19,339 20
CW00	John Weir	40 Albion Close, Lincoln, LN1 1ED	514 00
CM00	Jon Millar	The Cliffs Fairy Cottage, Laxey, IM4 7BR	319.00
CL00	Kasper Larson	Al Bandar Al Naseem A007, Al Raha Beach, Abu Dhabi, United Arab Emirates	319 00
CZ00	Mark Domenic Zanelli	National Bank of Fujairah, PO Box 2979, Dubai, UAE	399 00
CB03	Martin Boyd	32 Hogarth Court, Steeplands, Bushey, Herts, WD23 1BT	319 00
CR00	Massimo Saatta	Kenmare, Sheerwater Avenue, Woodham, Surrey, KT15 3DP	364 00
CO00	Olswang	90 High Holborne, London, WC1V 6XX	7,650 55
CP00	Premium Credit	PO Box 350, Epsom, KT17 1WP	3,795 98
CT01	Sarah Scott Taylor	Al Bander, Al Naseem A007, Al Raha Beach, Abu Dhabi, United Arab Emirates	319.00
CS03	Security Builder	1234 Pavilion Drive, Northampton, NN4 7SG	100 00
CS01	Shopify Inc	150 Elgin Street , 8th Floor , Ottawa, Ontario, Canada, K2P 1L4	130 00
CF01	Simon Freedman & Emma Freedman	18 Whittlesey Street, London, SE1 8SZ	80,000 00
CS02	Sprintshift	17 Outram, Broadway Industrial Estate, Dukinfield, SK16 4XE	1,677 30
CT00	TNT	TNT International, PO Box 186, Ramsbottom, Bury, BL0 9GR	441 02
CU00	U P.S Limited	UPS House, Forest House, feltham, Middlesex, TW13 7DY	209 19
CV00	Venture Founders	83 Victoria Street, Victoria, London, SW1H 0HW	670,000.00

DFW Associates
The Miracle Chair Company Limited
B - Company Creditors

Key	Name	Address	£
30 Entries Totalling			860,473.24