

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05646819

Name of Company

Wholesale Beds And Furniture Limited

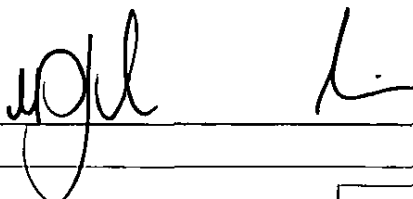
I / We

Adam Jordan, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
Bromsgrove, B60 4DJ

Nickolas Garth Rimes, 3 The Courtyard, Harris Business Park, Hanbury Road, Stoke Prior,
Bromsgrove, B60 4DJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 December 2015

Signed



Date 03 December 2015

Rimes & Co
3 The Courtyard
Harris Business Park
Hanbury Road
Stoke Prior
Bromsgrove, B60 4DJ

Ref WHOL1323/AJ/NR/LB

For Official Use
Insolvency Section 1 Post Room

WEDNESDAY



A22

A4LVLDX6

09/12/2015

#168

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Wholesale Beds And Furniture Limited

on the 3 December 2015 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 HELEN BARKER

Signed Helen Barker

Dated 3-12-15

Wholesale Beds And Furniture Limited
Statement Of Affairs as at 3 December 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature Hele B Date 3-12-15

Wholesale Beds And Furniture Limited
Statement Of Affairs as at 3 December 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,919,134 00
	3,919,134 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(3,919,134 00)
Estimated deficiency/surplus as regards creditors	(3,919,134 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(3,920,134 00)

Signature

Helen B

Date

3-12-15

Rimes & Co
Wholesale Beds And Furniture Limited
B - Company Creditors

Key	Name	Address	£
CL00	Langard Lifford Hall Limited	Lifford Hall, Lifford Lane, Kings Norton, Birmingham, B30 3JN	1,200.00
CN00	New Summit Corporation	East Asia Chambers, PO Box 901, Road Town, Tortola, VG1110, British Virgin Islands	3,917,934.20
2 Entries Totalling			3,919,134.20

Signature

Hole B 3-12-15

Wholesale Beds And Furniture Limited C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Secorique Furniture Limited	Glendale House, Woden Road West, Wednesbury, West Midlands, WS10 7SF	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature

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