

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A14 \*A8J8HSAY\* 29/11/2019 #58  
COMPANIES HOUSE

### 1 Company details

Company number 0 5 9 0 4 7 1 7

Company name in full Chards Interiors Limited

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

### 2 Liquidator's name

Full forename(s) Mark

Surname Colman

### 3 Liquidator's address

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode P R 5 6 D A

Country

### 4 Liquidator's name ①

Full forename(s) Megan

Surname Singleton

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

### 5 Liquidator's address ①

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode P R 5 6 D A

Country

① 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	2	d	0	m	1	m	1	y	2	y	0	y	1	y	9
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**7** Statement of affairs

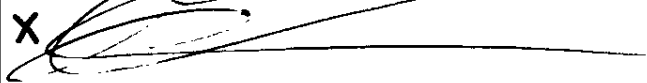
I attach:

- ☐ 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	2	d	8	m	1	m	1	y	2	y	0	y	1	y	9
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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 **Azimunnisa Raj**

Company name **Leonard Curtis**

Address **20 Roundhouse Court**

**South Rings Business Park**

**Bamber Bridge**

Post town **Preston**

County/Region

Postcode 

P	R	5		6	D	A	
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Country

DX

Telephone **01772 646180**



**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)**

**Statement of Affairs**

Statement as to affairs of

**CHARDS INTERIORS LIMITED**

Trading as:

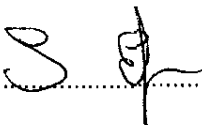
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on the **20 November 2019** being a date not more than 14 days before the date of the resolution for winding up

**Statement of truth**

I believe the facts stated in this Statement of Affairs are true.

Full name STEWART EDGE

Signed 

Dated 20. 11. 19

CHARDS INTERIORS LIMITED  
STATEMENT OF AFFAIRS AS AT 20 NOVEMBER 2019  
A - Summary of Assets

[illegible]

Signature.....

Date 20.11.19

CHARDS INTERIORS LIMITED  
STATEMENT OF AFFAIRS AS AT 20 NOVEMBER 2019  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Employee Claims		12,425
<b>Estimated surplus as regards preferential creditors</b>		<b>(12,425)</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		<b>0</b>
		<b>(12,425)</b>
<b>Debts secured by floating charges</b>		
Floating Charge Creditor		54,067
<b>Estimated (deficiency) as regards floating charge</b>		<b>(66,492)</b>
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		<b>(12,425)</b>
<b>Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)</b>		
Trade & Expense Claim	162,447	
Inland Revenue - PAYE & NIC	13,196	
HM Customs & Excise - VAT	25,761	
HM Customs & Excise - CT	1	
Connected Creditors	49,648	
Employee Claims	42,346	293,399
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		<b>(305,824)</b>
<b>Shortfall to floating charge holders (brought down)</b>		<b>54,067</b>
<b>Estimated (deficiency) as regards creditors</b>		<b>(359,891)</b>
<b>Issued and called up capital</b>		
Issued Share Capital		200
<b>Estimated total (deficiency) as regards members</b>		<b>(360,091)</b>

Signature 

Date 20.11.19

Chards Interiors Limited  
 STATEMENT OF AFFAIRS AS AT 20 November 2019  
 B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HMRC 5th Floor Regian House James Street Liverpool L75 1AD	£25,761.45			
C0002	HMRC Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	£13,196.03			
C0003	London Railway Ltd t/a Wastesure Level 2 18-20 The Rock Bury Greater Manchester BL9 0NT	£3,791.77			
C0004	BPC Flooring Contractors Whitehills Business Park Keystone Court Hallam Way Blackpool FY4 5NZ	£2,622.00			
C0005	Chris Allen Garages Preesall Park Fold Hallgate Lane Pressall Poulton le Fylde FY6 0PJ	£5,324.76			
C0006	Clarity Copiers Ltd Unit 4 Mayfield Industrial Park Liverpool Road Irlam Manchester M44 6GD	£37.10			
C0007	Haldane Fisher Garstang Road Claughton-on-Brock Preston PR3 0PH	£5,443.08			
C0008	HES (GB) Ltd 59 Sandy Lane Preesall Poulton Le Fylde FY6 0EJ	£7,466.66			
C0009	Huws Gray Industrial Estate Llangefni Anglesey LL77 7JA	£4,544.85			
C0010	Jewson Limited Old Fieldhouse Lane Off Leeds Road Huddersfield HD2 1AG	£9,629.13			

Chards Interiors Limited  
STATEMENT OF AFFAIRS AS AT 20 November 2019  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0011	Jordan's Glass 21 Stanmore Avenue Blackpool FY4 3LX	£889.31			
C0012	MKM Building Supplies Limited Stoneferry Road Hull HU8 8DE	£6,687.88			
C0013	Moore and Smalley LLP Richard House 9 Winckley Square Preston PR1 3HP	£2,196.00			
C0014	Northern Building Plastics Ltd 2A/2B Elland Road Industrial Park Elland Way Leeds LS11 0EY	£528.00			
C0015	One Stop Hire Ltd Unit 9 Chorley west Business Park Askhurst Road Chorley PR7 1NL	£584.63			
C0016	Premier Painting Contractors Ltd Corner Stones Parkside Lane Garstang PR3 0JA	£28,383.20			
C0017	PPM Lancashire Ltd 18 Southfield Drive Blackpool FY3 0AN	£1,344.00			
C0018	Preston Plywood Supplies River Street Off Bow Lane Preston PR1 8NS	£1,927.05			
C0019	PSN Painting Services Ltd 64 Chorley Rd Swinton Manchester M27 5AD	£3,316.80			
C0020	Readyfix Ltd Croft Street Preston PR1 8XD	£2,106.24			
C0021	Redmarsh Roofing & Timber Supplies Ltd Redmarsh Industrial Estate Thornton Cleveleys FY5 4HP	£3,073.90			
C0022	Smiths Equipment Hire Ltd 15 & 16 The Pavilions Avroe Crescent Blackpool FY4 2DP	£31,229.11			



Chards Interiors Limited  
STATEMENT OF AFFAIRS AS AT 20 November 2019  
B - Company Creditors

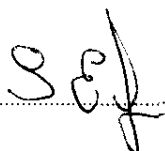
Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0023	Stalmine Joinery Limited 2 Carr End Barn Carr End Lane Poulton le Fylde FY6 0LQ	£22,362.60			
C0024	Tangent Consultancy Ltd 87 Briarwood Drive Blackpool FY2 0DS	£2,100.00			
C0025	TDC Electrical (UK) Limited Southernwood Smallwood Hey Road Pilling Preston PR3 6HJ	£9,214.45			
C0026	Wyre Building Supplies Limited Carrfield Works 334 Park Lane Poulton le Fylde FY6 0LU	£3,137.24			
C0027	Thomas Higgins Limited Solicitors Pre-Judgement Section Lloyds Chambers 19-21 Seaview Road Wallasey CH45 4TH	£1.00			
C0028	ABN AMRO Comercial Finance Sheencroft House 10-12 Church Road Haywards Heath RH16 3SN	£1.00			
C0029	Top Service Ltd 2 & 3 Regents Court Far Moor Lane Redditch B98 0SD	£1.00			
C0030	Redundancy Payments Office PO Box 16685 Birmingham B2 2LX	£1.00			
C0031	Redundancy Payments Office PO Box 16685 Birmingham B2 2LX				
C0032	National Westminster Bank Plc 135 Bishopsgate London EC2M 3UR	£54,066.99	The debenture was created on 29 April 2010 and registered with Companies House on 6 May 2010. It is understood the charge is relates to an overdraft facility. The current balance at bank is understood to be £54,066.99 overdrawn on an overdraft facility of £50,000.	29/04/2010	£54,066.99
C0033	Stewart Henry Edge 198A Park Lane Preesall FY6 0NW	£49,648.00			

Chards Interiors Limited

STATEMENT OF AFFAIRS AS AT 20 November 2019

B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0034	Court Enforcement Services Ltd PO Box 737 Waltham Abbey Essex EN8 1LJ	£4,503.43			
	5 Employees	£54,771.75			
	TOTAL CREDITORS' CLAIM	£359,891.41			



20.11.19

Chards Interiors Limited  
STATEMENT OF AFFAIRS AS AT 20 November 2019  
C - Company Shareholders

Code	Name & Address	Value of shares £
0002A	Susan Jean Edge 100 Ordinary £1 Shares @ 1.00 Chatworth House Garstang Road St Michaels PR3 0TD	£100.00
0001A	Stewart Henry Edge 100 Ordinary £1 Shares @ 1.00 198A Park Lane Preesall FY6 0NW	£100.00
	TOTAL SHAREHOLDERS' CLAIM	£200.00

