

Statement of Affairs

Statement as to affairs of

Eco Furniture Ltd

Company Registered Number: 06908699

on the 21 September 2023, 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. 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 in its truth.

Full Name Ghulam Ahmad

Signed *Ghulam Ahmad*

Dated 21 September 2023

Eco Furniture Ltd
Company Registered Number: 06908699
Statement Of Affairs as at 21 September 2023

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	151,500.00	151,500.00	
		151,500.00	151,500.00
Funds Held by Agents	13,098.00	13,098.00	
		13,098.00	13,098.00
Assets subject to floating charge:			
Uncharged assets:			
Estimated total assets available for preferential creditors			164,598.00

Signature Ghulam Ahmad Date 21 September 2023

Eco Furniture Ltd
Company Registered Number: 06908699
Statement Of Affairs as at 21 September 2023

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	164,598.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	164,598.00
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	7,500.00
HM Revenue & Customs - PAYE	1,600.00
	9,100.00
Estimated deficiency/surplus as regards 2nd preferential creditors	155,498.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	155,498.00
Estimated prescribed part of net property where applicable (to carry forward)	34,099.60
Estimated total assets available for floating charge holders	121,398.40
Debts secured by floating charges post 14 September 2003	
HSBC Bank Plc	487,500.00
	487,500.00
Estimated deficiency/surplus of assets after floating charges	(366,101.60)
Estimated prescribed part of net property where applicable (brought down)	34,099.60
Total assets available to unsecured creditors	34,099.60

Signature Ghulam Ahmad Date 21 September 2023

Eco Furniture Ltd
Company Registered Number: 06908699
Statement Of Affairs as at 21 September 2023

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	268,484.34	
Directors	80,800.00	
Banks	4,661.40	
		353,945.74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(319,846.14)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		366,101.60
Estimated deficiency/surplus as regards creditors		(685,947.74)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(686,047.74)

Signature Ghulam Ahmad Date 21 September 2023

RG Insolvency Limited
Eco Furniture Ltd
Company Registered Number: 06908699
B - Company Creditors

Key	Name	Address	£
CA00	A Anwar		100,000.00
CA01	Aviva Mohammed		7,000.00
CC00	Capital on Tap	7th Floor, The Tea Bldg, 56 Shoreditch High Street, London, E1 6JJ	13,106.00
CE00	Elyas Mohammed		5,500.00
CG00	Ghulam Ahmad	5 Farnham Court, Redcroft Road, Southall, UB1 3LR	80,800.00
CG01	Globetrotters (GB) Ltd	Vista Business Centre, Vista Business Centre, 50 Salisbury Road, Hounslow, Middlesex, TW4 6JQ	2,290.00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,600.00
CH02	HM Revenue & Customs	ICHU, RM BP 5102, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,500.00
CH04	HSBC Bank	6-9 The Square, Stockley Park, Heathrow, London, UB11 1FW	487,500.00
CH05	HSBC Bank	6-9 The Square, Stockley Park, Heathrow, London, UB11 1FW	4,661.40
CN00	Nova Insurance	3 Redwing Court Business Centre, Ashton Road, Romford, Essex, RM3 8QQ	2,229.83
CP00	Palletways (UK) Ltd	Fradley Distribution Park, Fradley Distribution Park, Wood End Lane, Fradley Park, Lichfield, Staffs, WS13 8NE	475.17
CR00	Ronix UK		19,975.00
CS00	Spider Interiors		18,000.00
CT00	Thameside Fire Protection Co. Ltd	Unit 4, Sovereign Park, Cranes Farm Road, Basildon Essex, SS14 3JD	505.66
CV00	Valey Arya		99,402.68
16 Entries Totalling			850,545.74

Signature Ghulam Ahmad

RG Insolvency Limited
Eco Furniture Ltd
Company Registered Number: 06908699
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HG00	Mr Ghulam Ahmad	5 Farnham Court, Redcroft Road, Southall, UB1 3LR	Ordinary	100.00	100	1.00	100.00
1 Ordinary Entries Totalling					100		

Signature Ghulam Ahmad

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 6 9 0 8 6 9 9

Company name in full Eco Furniture Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Avner

Surname Radomsky

3 Liquidator's address

Building name/number Devonshire House

Street Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 1 Q Q

Country

4 Liquidator's name ①

Full forename(s) Michael

Surname Goldstein

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number Devonshire House

Street Manor Way

Post town Borehamwood

County/Region Hertfordshire

Postcode W D 6 1 Q Q

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

^d	2	^d	1	^m	0	^m	9	^y	2	^y	0	^y	2	^y	3
--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---

7 Statement of affairs

I attach:

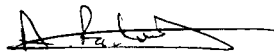
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

^d	2	^d	7	^m	0	^m	9	^y	2	^y	0	^y	2	^y	3
--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---	--------------	---

**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 **Avner Radomsky**

Company name **RG Insolvency Limited**

Address **Devonshire House**

Manor Way

Post town **Borehamwood**

County/Region **Hertfordshire**

Postcode **WD6 1QQ**

Country

DX **info@rginsolvency.com**

Telephone **0203 6037871**

**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 or email 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