

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

07049466

(a) Insert full name of
company

Name of Company

(a) **A & T FURNITURE LIMITED**

(b) Insert full name(s)
and address(es)

I/We (b)

Graham Stuart Wolloff
Elwell Watchorn & Saxton LLP
2 Axon, Commerce Road, Lynchwood, Peterborough PE2 6LR

(c) Insert date


the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 14 October 2015

Signed



Date 14 October 2015

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

For Official use	
Liquidation Section	Post Room
	
A4I5YVBM	
A06	16/10/2015 #259
COMPANIES HOUSE	

FRIDAY

Statement of affairs

Name of company

A & T FURNITURE LIMITED

Company number

07049466

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

A & T FURNITURE LIMITED
of 2 Axon, Commerce Road, Lynchwood,
Peterborough PE2 6LR
on the 14 October 2015, the date that the company went into liquidation

(b) Insert date

Statement of Truth

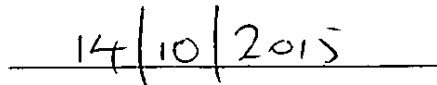
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 14 October 2015 the date that the company went into liquidation

Full name Keith Smith

Signed



Dated



A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets not Subject to Charge		
A & T Logistics Limited	21,380	3,000
Cash at Bank on Appointment - Barclays Bank PLC	9,020	9,020
Trade Debtors (Pre-Appointment)	2,845	2,845
Office Equipment	600	100
Available to preferential creditors	33,845	14,965

Signature




Date

14/10/2015

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		14,965
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		14,965
Estimated total assets available for floating charge holders		14,965
Debts secured by floating charge		0
Total assets available to unsecured creditors		14,965
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan	(508)	
HM Revenue and Customs - VAT	(22,233)	
HM Revenue and Customs - Corporation Tax	(11,587)	
Trade and Expense Creditors	(3,950)	
		(38,278)
Estimated Deficiency as regards non preferential creditors (excluding any shortfall to floating charge holders)		(23,313)
Share Capital Ordinary	(4)	(4)
Estimated Deficiency as regards members		(23,317)

Signature



Date

14/10/2015

B COMPANY CREDITORS - A & T FURNITURE LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
HM Revenue & Customs	International House, 7 High Street, Ealing, Broadway London W5 5DH	0 00			0 00
HM Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue Southend-On-Sea SS99 1AW	22,233 00			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	11,587 00			0 00
SAS Accountancy	12 Derby Drive, Peterborough Cambridgeshire PE1 4NQ	3,950 00			0 00
Smith, Keith (Mr)	24 Gascoigne, Peterborough PE4 5EH	508 00			0 00

Signature 

Date 14/10/15