

LIQ02

Notice of statement of affairs

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

1 Company details

Company number 0 8 5 6 9 3 0 5
Company name in full World of Furniture (Luton) Limited

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

2 Liquidator's name

Full forename(s) Farheen
Surname Qureshi

3 Liquidator's address

Building name/number Devonshire House
Street 582 Honeypot Lane
Post town Stanmore
County/Region Middlesex
Postcode H A 7 1 J S
Country United Kingdom

4 Liquidator's name

Full forename(s)
Surname

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

5 Liquidator's address

Building name/number
Street
Post town
County/Region
Postcode
Country

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

LIQ02

Notice of statement of affairs

6**Date of statement of affairs**

Date

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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

2	1	0	2	2	0	2	4
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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.

Farheen Qureshi

Parker Getty Limited

Devonshire House

582 Honeypot Lane

Stanmore

Middlesex

Postcode

H A 7 1 J S

United Kingdom

DX

020 3475 3900



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

Statement of Affairs

Statement as to affairs of World of Furniture (Luton) Limited (Company Number: 08569305)

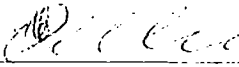
on 16 February 2024 being a date not more than 14 days before the date of the resolution for winding up

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, 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 ASHRAF KHAN

Signed 

Dated 16 / 02 / 2024

World of Furniture (Luton) Limited T/A Sabba Carpets and Furniture

A – Summary of Assets

Assets

Assets subject to a fixed charge:

Motor Vehicles

46,944

Uncertain

Volkswagen Financial Services

(27,003)

(27,003)

Assets subject to a floating charge:

None

NIL

Uncharged assets:

Plant and Machinery

667

500

Stock

375,000

15,000

Book Debts

113,841

NIL


Surplus from assets subject to a fixed charge

NIL

Estimated total assets available for preferential creditors

15,500

Signature

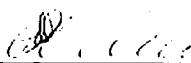


Date

16/02/24

A1 – Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from page A)		15,500
Liabilities		
Preferential creditors:		
Pension contributions	(158)	
Employees holiday pay	(4,778)	
Total Preferential Claim		(4,936)
Estimated (deficiency) / surplus as regards preferential creditors:		(10,564)
Secondary Preferential creditors:		
HM Revenue and Customs	(20,113)	
Total Secondary Preferential Creditors		(20,113)
Estimated (deficiency) / surplus as regards secondary preferential creditors:		(9,549)
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges		NIL
Estimated (deficiency)/surplus of assets after floating charges		(9,549)
Total assets available to unsecured creditors		(9,549)
Unsecured claims (excluding any shortfall to floating charge holders)		
Unsecured Employees' Claims	(21,506)	
Trade and Expense Creditors	(509,557)	
Volkswagen Financial Services	(27,003)	
HM Revenue and Customs	(4,000)	
		(562,066)
Estimated surplus/(deficiency) as regards unsecured creditors		(571,615)
Issued and called up capital		
None	(100)	
		(100)
Estimated total (deficiency) / surplus as regards members		(571,715)


Signature 

Date 16/02/24

B - COMPANY CREDITORS

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)	Creditor Type	Amount of debt	Details of any security held by creditor	Date security given	Value of security
I Hussain & Co Ltd	Albany House, 11 George Street, Luton, LU1 2BJ	Accountant	£900.00			£0.00
Barclays Bank Plc	RR Donnelly, Open Sort & Distribute, Astron House, 51 Saffron Road, Leicester, LE87 2BB	Bank	£11,488.16			£0.00
Capital on Tap	Fourth Floor, 70 Wilson Street, London, EC2A 2DU	Trade Creditor	£25,000.00			£0.00
Cawleys	1 Covent Garden Close, Maidenhall, Luton, LU4 8QB	Trade Creditor	£768.00			£0.00
Culligan (UK) Limited	Shaw Road, Wolverhampton, WV10 9LE	Trade Creditor	£297.65			£0.00
Ashrat Khan	c/o Parker Getty, Devonshire House, 582 Honeyput Lane, Stanmore, Middlesex, HA7 1JS	Director	£35,000.00			£0.00
Dream Mode Ltd	Part Moor Bank, Artillery Street, Heckmondwike, WF16 0NT	Trade Creditor	£2,556.00			£0.00
Durabeds Limited	Kelvin Business Park, Grange Road, Batley, WF17 6PB	Trade Creditor	£3,479.20			£0.00
Furniture in Style	89 Montague Street, Blackburn, BB21 EH	Trade Creditor	£500.00			£0.00
H&V Carpets	Unit 9, 27 Industrial Estate, Bruntcliffe Way, Morley, LS17 0LL	Trade Creditor	£515.52			£0.00
Honeyput Furniture	Honeyput Lane, Colsterworth, Grantham, NG33 5LY	Trade Creditor	£728.40			£0.00
Hyderbeds Limited	Kashmir House, Bradford Street, Dewsbury, WF13 1EN	Trade Creditor	£6,540.00			£0.00
Keoghs LLP	2, The Parklands, Bolton, BL6 4SE	Trade Creditor	£120.00			£0.00
KnightSleep Ltd	Unit 3, Ground Floor, 162 Bradford Road, Dewsbury, WF13 2HA	Trade Creditor	£9,388.00			£0.00
Lion Furniture Limited	Uplands B, Unit 2a, Uplands Business Park, Blackhorse Lane, E17 5QJ	Trade Creditor	£5,572.20			£0.00

Signature 

Date 16/02/24

Nucleus	St Albans House, 57-59 Haymarket, SW1 4QX	Trade Creditor	£134,000.00		£0.00
Petchey	Dockmasters House, 1 Hertsmere Road, London, E14 8JJ	Trade Creditor	£12,504.61		£0.00
Mohammed Rashad Khan	c/o Parker Getty, Devonshire House, 582 Honeypot Lane, Stanmore, Middlesex, HA7 1JS	Lender	£153,000.00		£0.00
UK Fuels	UK Fuels Limited, Eurocard Centre, Herald Park, Crewe, CW1 6EG	Trade Creditor	£500.00		£0.00
Santander	Court Order and Request Unit, Sunderland, SR43 3FE	Bank	£25,051.47		£0.00
Sleep World Limited	Unit 3C, Bridge Industrial Estate, Mill Street Eat, WF12 9BQ	Trade Creditor	£16,032.00		£0.00
STATUS Italian Status Symbol	Via delle Industrie, 6/A-31018, Gaarine, Italy	Trade Creditor	£972.57		£0.00
VWFAS UK LTD	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	Trade Creditor	£27,003.00		£0.00
E Commerce Professionals Limited	13 White Row, London, E17 7NF	Trade Creditor	£1,000.00		£0.00
Sweet Homes Manufacturing Limited	35 Dulverton Road, Witton, Birmingham, B6 7EQ	Trade Creditor	£1,511.09		£0.00
Yellowstone Electronic Solutions Limited	17 Lyneham Road, Luton, LU2 9JS	Trade Creditor	£673.20		£0.00
Youlend	90 High Holborn, 5Th Floor, London, WC1V 6LJ	Lender	£36,591.31		£0.00
HMRC	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	HMRC	£24,113.00		£0.00
Metro	Metro Bank, One Southampton Row, London, WC1B 5HA	Bank	£24,868.00		£0.00
NEST	Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	Pension	£158.00		£0.00
Employees (4)		Employees	£26,283.00		£0.00
Totals			£587,114.38		£0.00

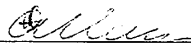
* Denotes a Creditor claiming Retention of Title

Signature 

Date 16/02/24

D - COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of share	Nominal value	No. of shares	Amount per share called up	Total amount called up
Ashrat Khan	c/o Parker Getty, Devonshire House, 582 Honeypot Lane, Stanmore, Middlesex, HA7 1JS	Ordinary	100	100	£1	£100

Signature 

Date 16/02/24