

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	1 1 8 8 8 2 9 3	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	Reading Flooring Company Ltd	
2	Liquidator's name	
Full forename(s)	Gary	
Surname	Birchall	
3	Liquidator's address	
Building name/number	Skull House Lane	
Street	Appley Bridge	
Post town	Wigan	
County/Region		
Postcode	W N 6 9 D W	
Country		
4	Liquidator's name ¹	
Full forename(s)	Jane	1 Other liquidator Use this section to tell us about another liquidator.
Surname	Hardy	
5	Liquidator's address ²	
Building name/number	Skull House Lane	2 Other liquidator Use this section to tell us about another liquidator.
Street	Appley Bridge	
Post town	Wigan	
County/Region		
Postcode	W N 6 9 D W	
Country		

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6	Date of statement of affairs									
Date	<table border="1"><tr><td>1</td><td>0</td><td>0</td><td>2</td><td>2</td><td>0</td><td>2</td><td>2</td></tr></table>		1	0	0	2	2	0	2	2
1	0	0	2	2	0	2	2			
7	Statement of affairs									
	<p>I attach:</p> <p><input type="checkbox"/> Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986</p> <p><input checked="" type="checkbox"/> Statement of affairs by a director under section 99(1) of the Insolvency Act 1986</p> <p><input type="checkbox"/> Statement of concurrence</p>									
8	Sign and date									
Liquidator's signature	<table border="1"><tr><td>X</td><td></td><td>X</td></tr></table>		X		X					
X		X								
Signature date	<table border="1"><tr><td>1</td><td>1</td><td>0</td><td>2</td><td>2</td><td>0</td><td>2</td><td>2</td></tr></table>		1	1	0	2	2	0	2	2
1	1	0	2	2	0	2	2			

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**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 **Gary Birchall, MIPA, FABRP**

Company name **Debtfocus**

Address **Skull House Lane**

Appley Bridge

Post town **Wigan**

Company Register

Post code **W N 6 9 D W**

County

DX

Telephone **01257 257030**

**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

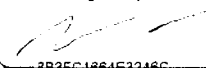
Statement as to affairs of

Reading Flooring Company Ltd T/A The Wooden Floor Store
Company Registered Number: 11888293

on the 10 February 2022, 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	Alexander Shchurko
Signed	<div>DocuSigned by:  3B3FC1364E3246C</div>
Dated	10 February 2022

Reading Flooring Company Ltd T/A The Wooden Floor Store
 Company Registered Number: 11888293
 Statement Of Affairs as at 10 February 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Computer Equipment	1,131.00	NIL
Cash at Bank	88.00	NIL
Estimated total assets available for preferential creditors		NIL

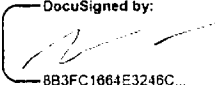
DocuSigned by:

 Signature _____ Date 10 February 2022

Reading Flooring Company Ltd T/A The Wooden Floor Store
 Company Registered Number: 11888293
 Statement Of Affairs as at 10 February 2022

A1 - Summary of Liabilities

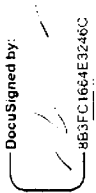
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Holiday Pay	965.54
	965.54
Estimated deficiency/surplus as regards preferential creditors	(965.54)
2nd Preferential Creditors:-	
HM Revenue & Customs - PAYE/NIC	5,044.00
HM Revenue & Customs - VAT	110.00
	5,154.00
Estimated deficiency/surplus as regards 2nd preferential creditors	(6,119.54)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(6,119.54)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(6,119.54)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(6,119.54)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(6,119.54)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	401.00
Employees	2,230.77
Eltex Ltd / Connected Company	18,000.00
Banks/Institutions	50,000.00
	70,631.77
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(76,751.31)
Estimated deficiency/surplus as regards creditors	(76,751.31)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(76,851.31)

DocuSigned by:

 Signature

Date 10 February 2022

Debtfocus
Reading Flooring Company Ltd T/A The Wooden Floor Store
Company Registered Number: 11888293
B - Company Creditors

Key	Name	Address	£
CE00	Eltex Limited	42 Lytton Road, Barnet, Hertfordshire, EN5 5BY	18,000.00
CF00	FedEx Express UK Transportation Limited	Express House, Holly Lane, Atherstone, Warwickshire, CV9 2RY	156.00
CF02	Financial Guardian (UK) Limited	Unit F21-F22, Coppull Enterprise Centre, Mill Lane, Coppull, CHORLEY, PR7 5BW	120.00
CH00	Starling Bank Limited	3rd Floor, 2 Finsbury Avenue, London, EC2M 2PP	50,000.00
CH01	HM Revenue & Customs (CVL & WUP)	Debt Management EIS - NCL, HM Revenue & Customs, BX9 1SR	5,044.00
CH02	HM Revenue & Customs (CVL & WUP)	Debt Management EIS - NCL, HM Revenue & Customs, BX9 1SR	110.00
CO00	Opus Energy	Opus Energy House, 8/10 The Lakes, Northampton, NN4 7YD	125.00
7 Entries Totalling			73,555.00

DocuSigned by:

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10 February 2022

Signature

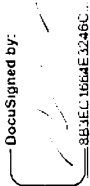
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26 January 2022 10:03

Debtfocus
Reading Flooring Company Ltd T/A The Wooden Floor Store
Company Registered Number: 11888293
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HS00	Mr Alexander Shchurko		Ordinary	1.00	52	1.00	52.00
HS01	Mrs Kseniya Shchurko		Class A	1.00	24	1.00	24.00
HS02	Ms Ludmila Shchurko		Class B	1.00	24	1.00	24.00
1 Ordinary Entries Totalling							
1 Class A Entries Totalling					24		
1 Class B Entries Totalling					24		

DocuSigned by:

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Signature

10 February 2022