

# LIQ02

## Notice of statement of affairs



Companies House

THURSDAY



A24 \*A7EF4ZL5\* 13/09/2018 #78  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 1 2 3 5 9 1

Company name in full Dragon Furniture Limited

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

### 2 Liquidator's name

Full forename(s) Leigh

Surname Holmes

### 3 Liquidator's address

Building name/number 5&6 Waterside Court

Street Albany Street

Post town Newport

County/Region South Wales

Postcode N P 2 0 5 N T

Country UK

### 4 Liquidator's name ①

Full forename(s) Susan

Surname Purnell

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

### 5 Liquidator's address ②

Building name/number 5&6 Waterside Court

Street Albany Street

Post town Newport

County/Region South Wales

Postcode N P 2 0 5 N T

Country UK

② 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	0	d	4	m	0	m	9	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

7 Statement of affairs

I attach:

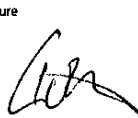
- ☒ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☐ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	2	m	0	m	9	y	2	y	0	y	1	y	8
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	Nicola Beacham
Company name	Purnells
Address	5&6 Waterside Court Albany Street
Post town	Newport
County/Region	South Wales
Postcode	N P 2 0 5 N T
Country	UK
DX	
Telephone	01633 214712

**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  
Dragon Furniture Limited  
Company Registration Number: 07123591**

Statement as to affairs of

Dragon Furniture Limited

on 4<sup>th</sup> September, 2018 being a date not more than 14 days before the date  
of the Winding Up Resolution.

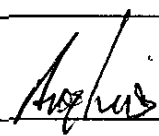
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**Statement of Truth**

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

**Andrew Lewis**

Full Name: \_\_\_\_\_

Signed: \_\_\_\_\_  


Dated: \_\_\_\_\_  
4<sup>th</sup> September, 2018


[illegible]**Assets Subject to Fixed Charge:****Assets Subject to Floating Charge:**

### Uncharged Assets:

## Stock

### Estimated Total Assets Available For Preferential Creditors

Book Value	Estimated to Realise
£	£
	2,000
	2,000

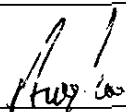
Signature  Date 4<sup>th</sup> September, 2018

## A1- Summary of Liabilities

Estimated to realise

	£	£
<b>Estimated total assets available for Preferential Creditors (carried from Page A)</b>		<b>2,000</b>
<b><u>Liabilities</u></b>		
<b>Preferential Creditors:-</b>		Nil
		-----
<b>Estimated Surplus as Regards Preferential Creditors</b>		<b>2,000</b>
Estimated Prescribed Part of Net Property where applicable (to carry forward)		Nil
		-----
<b>Estimated Total Assets Available for Floating Charge Holders</b>		<b>2,000</b>
Debts secured by Floating Charges		Nil
		-----
<b>Estimated Surplus of Assets After Floating Charges</b>		<b>2,000</b>
Estimated Prescribed Part of Net Property Where Applicable (brought down)		Nil
		-----
<b>Total Assets Available to Unsecured Creditors</b>		<b>2,000</b>
Employees: [0]	Nil	
Consumer Pre-Payments: [0]	Nil	
Other Unsecured Creditors: [12]	71,724	71,724
	-----	-----
<b>Estimated Deficiency as Regards Creditors</b>		<b>(69,724)</b>
Issued and Called Up Capital		100
<b>Estimated Total Deficiency as Regards Members</b>		<b>(69,824)</b>

Signature



Date

4<sup>th</sup> September, 2018

**Dragon Furniture Limited**

**Dragon Furniture Limited**

## Company Shareholders

[illegible]

1000/1000

**Creditors List**  
**Dragon Furniture Limited**

D1136

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Ref	Name	Address	Per Statement of Affairs
H00001	File Copy	XXX XXX XXX XXX	0
H00002	Bank of Scotland	Business Banking PO Box 1984 Andover SP10 9GZ	10023
H00003	H M Revenue & Customs - C.Tax	Corporation Tax BX9 1AX	1
H00004A	H M Revenue & Customs - VAT	ICHU Benton Park View Longbenton, Newcastle NE98 1ZZ	4416
H00005	Torfaen County Borough Council - Recycling	Revenues and Benefits Section Civic Centre, Pontypool Torfaen NP4 6YB	80
H00006	David Pritchard Accountancy & Taxation Services	Church Farm Henllys Cwmbran, Torfaen NP44 7AS	1528
H00007	Veolia Environmental Services (UK) Plc	Veolia House, 8th Floor 210 Pentonville Road London N1 9JY	121

*Handwritten signature*



**Creditors List**  
**Dragon Furniture Limited**

**D1136**

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Ref	Name	Address	Per Statement of Affairs
H00008	Welsh Water (Dwr Cymru)	Customer Services PO Box 690 Cardiff CF3 5WL	450
H00009	Torfaen County Borough Council - Rates	Civic Centre Pontypool Torfaen NP4 6YB	643
H00010	SWALEC	Customer Services BOX 7507 Perth PH1 3NT	240
H00011	Andrew Lewis - Directors Loan	63 Greenwilloes Oakfield Cwmbran, Torfaen NP44 3DY	40000
H00012A	The MW Self Directed Pension Scheme (Landlords)	MW House, 1 Penman Way Grove Park Enderby, Leicester LE19 1SY	7330
H00013	Lex Autolease Limited	Blake House Hatchford Way Birmingham B26 3RZ	6891
H00014	H M Revenue & Customs - PAYE	ICHU Benton Park View Longbenton, Newcastle NE98 1ZZ	1

**Total per Statement of Affairs**

71724.00

*[Signature]*