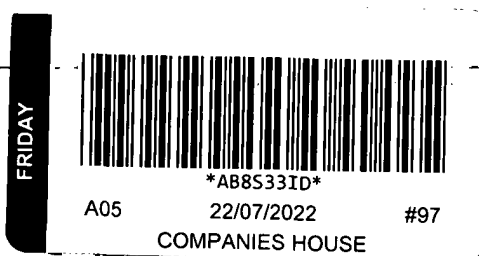


LIQ02

Notice of statement of affairs



Companies House



1 Company details

Company number	0	9	3	9	5	3	1	3
Company name in full	Sofa And Bed Barn Ltd							

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

2 Liquidator's name

Full forename(s)	Phil
Surname	Clark

3 Liquidator's address

Building name/number	Clark Business Recovery Limited
Street	26 York Place
Post town	Leeds
County/Region	West Yorkshire
Postcode	L S 1 2 E Y
Country	

4 Liquidator's name ①

Full forename(s)	Dave
Surname	Clark

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

5 Liquidator's address ①

Building name/number	Clark Business Recovery Limited
Street	26 York Place
Post town	Leeds
County/Region	West Yorkshire
Postcode	L S 1 2 E Y
Country	

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

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

^d0 ^d7 ^m0 ^m7 ^y2 ^y0 ^y2 ^y2

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

^d2 ^d1 ^m0 ^m7 ^y2 ^y0 ^y2 ^y2

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 Archie Scott

Company name Clark Business Recovery Limited

Address 26 York Place

Post town Leeds

County/Region West Yorkshire

Postcode L S 1 2 E Y

Country

DX

Telephone 0113 243 8617



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

Sofa And Bed Barn Ltd
Company Registered Number: 09395313

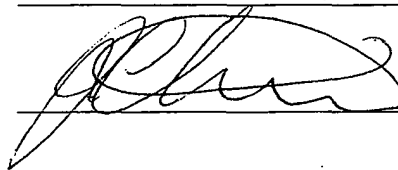
on the 7 July 2022, being a date not more than 14 days before the date of the resolution for winding up

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 Julie Marie Chalkley

Signed



Dated

7 July 2022

Sofa And Bed Barn Ltd
Company Registered Number: 09395313
Statement Of Affairs as at 7 July 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

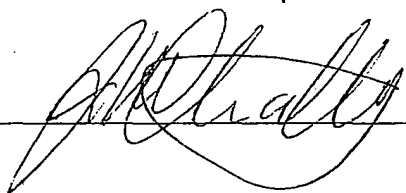
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date 07/07/2022

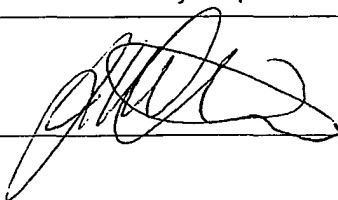


Sofa And Bed Barn Ltd
Company Registered Number: 09395313
Statement Of Affairs as at 7 July 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
Estimated deficiency/surplus as regards 2nd preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,750.00
Employees (notice and service)	3,360.00
Associated Entities	20,000.00
Landlord	10,000.00
Financial Institutions	18,131.00
H M Revenue & Customs - Tax	1.00
	55,242.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(55,242.00)
Estimated deficiency/surplus as regards creditors	(55,242.00)
Issued and called up capital	
Ordinary Shareholders	1.00
Estimated total deficiency/surplus as regards members	1.00
	(55,243.00)

Signature



Date

07/07/2022

Clark Business Recovery Limited
Sofa And Bed Barn Ltd
Company Registered Number: 09395313
B - Company Creditors

Key	Name	Address	£
CB00	B M Howarth Ltd	Metic House, Ripley Drive, Normanton, WF6 1QT	1,000.00
CE00	Employees x 2	c/o Clark Business Recovery Limited, 26 York Place, Leeds, LS1 2EY	3,360.00
CH00	H M Revenue & Customs	Debt Management - EIS NCL, BX9 1SR	1.00
CM00	Motor City	Bethel Place, Wakefield, WF2 7QY	2,000.00
CP00	Peel Street Traders Ltd	20-22 Peel Street, Barnsley, South Yorkshire, S70 2QX	20,000.00
CS00	Scottish Water	419 Balmore Road, Glasgow, G22 6NU	250.00
CS01	Scottish Power	Wilderspool Causeway, Warrington, WA4 6QD	250.00
CS02	Santander Bank	4 Upper Kirkgate, Wakefield, West Yorkshire, WF1 1SP	18,131.00
CW00	MW Fawley SIPP and DE Watson SIPP	AJ Bell (PP) Trustees Limited, 4 Exchange Quays, Salford Quays, Manchester, M5 3EE	10,000.00
CW01	Wakefield Metropolitan District Council	Wakefield One, Burton, Wakefield, WF1 2EB	250.00
10 Entries Totalling			55,242.00

Signature



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06 July 2022 09:52

Clark Business Recovery Limited
Sofa And Bed Barn Ltd
Company Registered Number: 09395313
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HC00	Julie Marie Chalkley	Metic House, Ripley Drive, Normanton Industrial Estate, Normanton, WF1 1QT	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature



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