

In accordance with  
Rules 6 2, 6 3 & 6 5 of  
the Insolvency (England  
& Wales) Rules 2016 and  
Sections 95 & 99 of the  
Insolvency Act 1986.

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*A69YF4AW\*

A24

04/07/2017

#354

COMPANIES HOUSE

### 1 Company details

Company number 1 0 2 8 1 4 8 9

Company name in full Press Furniture Limited

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Jeffrey Mark

Surname Brenner

### 3 Liquidator's address

Building name/number Concorde House

Street Grenville Place

Post town Mill Hill

County/Region London

Postcode N W 7 3 S A

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about  
another liquidator.

# LIQ02

## Notice of statement of affairs

### 6 Date of statement of affairs

Date 

'1	'9	'0	'6	'2	'0	'1	'7
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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

*Jeff [Signature]*

X

Signature date

<sup>d</sup> 0	<sup>d</sup> 3	<sup>m</sup> 0	<sup>m</sup> 7	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 7
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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.

Contact name	Jeffrey Mark Brenner
Company name	B&C Associates Limited
Address	Concorde House Grenville Place
Post town	Mill Hill
County/Region	London
Postcode	N W 7 3 S A
Country	
Dx	
Telephone	020 8906 7730



### 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

Statement as to affairs of

Press Furniture Limited

on the 19 June 2017

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### Statement of truth

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

Full Name BAUTISTA, MAY GRACE N'

Signed Bautista

Dated 19 JUNE 2017

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Press Furniture Limited  
Statement Of Affairs as at 19 June 2017

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Funds held in CGLS Account	4,500.00	4,500.00
<b>Estimated total assets available for preferential creditors</b>		<b>4,500.00</b>

Signature Bautista Date 19 JUNE 2017

Press Furniture Limited  
Statement Of Affairs as at 19 June 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,500.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,500.00
Debts secured by floating charges pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,500.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,500.00
Debts secured by floating charges post 14 September 2003	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,500.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	18,205.00
HM Revenue & Customs PAYE & NI	2,555.00
H M Revenue & Customs - VAT	2,438.00
	<u>23,198.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(18,698.00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(18,698.00)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(18,699.00)</u>

Signature *Alan J. La* Date 19 JUNE 2017

**B&C Associates Limited  
 Press Furniture Limited  
 B - Company Creditors**

Key	Name	Address	£
CC00	CGLS Accountancy Ltd	2nd Floor, Princess Mary House, 4 Bluecoats Avenue, Hertford, Hertfordshire, SG14 1PB	17,835.00
CC01	Compass Star Ltd	701-707/F Kai Tak Commercial Building, 317 & 319 Des Voeux Road, Hong Kong	250.00
CH00	H M Revenue & Customs - VAT	3rd Floor, Regian House,, James Street, Liverpool, L75 1AD	2,438.00
CH01	H M Revenue & Customs - PAYE	Insolvency & Securities , 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	2,555.00
CS00	Solutions Legal	Solutions House, Camlet Ware, Hertfordshire, SG11 2DW	120.00
<b>5 Entries Totalling</b>			<b>23,198.00</b>

Signature Bautista

