

District of: British Columbia
Division No. 03 - Vancouver
Court No. VLC-S-B-240334
Estate No. 11-3103569

☒ Original

☐ Amended

-- Form 78 --

Statement of Affairs (Business Proposal) made by an entity
(Subsection 49(2) and Paragraph 158(d) of the Act / Subsections 50(2) and 62(1) of the Act)

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee

To the debtor:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the filing of your proposal (or notice of intention, if applicable), on the 11th day of July 2024. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration. *7th October*

LIABILITIES

(as stated and estimated by the officer)

1. Unsecured creditors as per list "A"	8,091,379.86
Balance of secured claims as per list "B"	2,603,517.17
Total unsecured creditors	10,694,897.03
2. Secured creditors as per list "B"	969,675.67
3. Preferred creditors as per list "C"	0.00
4. Contingent, trust claims or other liabilities as per list "D" estimated to be reclaimable for	3,085,896.79
Total liabilities	14,750,469.49
Surplus	NIL

ASSETS

(as stated and estimated by the officer)

1. Inventory	0.00
2. Trade fixtures, etc.	0.00
3. Accounts receivable and other receivables, as per list "E"	
Good	810,213.03
Doubtful	0.00
Bad	0.00
Estimated to produce	810,213.03
4. Bills of exchange, promissory note, etc., as per list "F"	0.00
5. Deposits in financial institutions	0.00
6. Cash	1,657.64
7. Livestock	0.00
8. Machinery, equipment and plant	0.00
9. Real property or immovable as per list "G"	0.00
10. Furniture	94,750.00
11. RRSPs, RRIFs, life insurance, etc.	0.00
12. Securities (shares, bonds, debentures, etc.)	0.00
13. Interests under wills	0.00
14. Vehicles	7,001.00
15. Other property, as per list "H"	56,054.00

If debtor is a corporation, add:

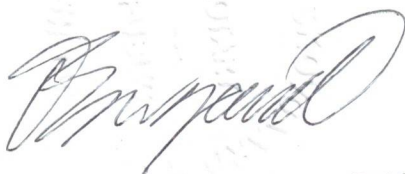
Amount of subscribed capital	0.00
Amount paid on capital	0.00
Balance subscribed and unpaid	0.00
Estimated to produce	0.00

Total assets	969,675.67
Deficiency	13,780,793.82

I, Irfan Walji, of the City of Surrey in the Province of British Columbia, do swear (or solemnly declare) that this statement and the attached lists are to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 11th day of October 2024 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act. *OS h*

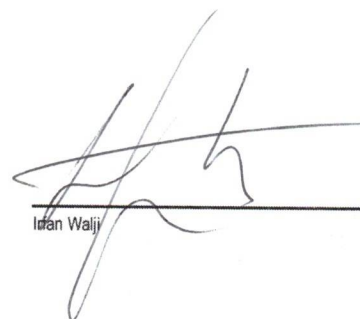
SWORN (or SOLEMNLY DECLARED)

before me at the City of Kelowna in the Province of British Columbia, on this 9th day of October 2024. *OS h*



Odina Skovgaard Notary Public

306 - 2330 Hwy 97S
Westbank, BC V4T 2P3


Irfan Walji

PERMANENT COMMISSION

District of: British Columbia
Division No. 03 - Vancouver
Court No. VLC-S-B-240334
Estate No. 11-3103569

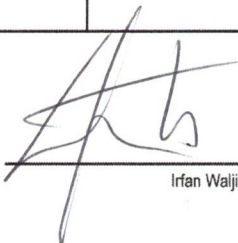
FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "A"
Unsecured Creditors
Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
1	1000024373 Ontario Ltd.	401-256 Mohawk Rd E Hamilton ON L9A2H8	22,237.69	0.00	22,237.69
2	11716301 Jan-Pro Cleaning Ottawa	5370 Canotek Road Gloucester ON K1J 9E8	282.50	0.00	282.50
3	1177350 B.C. LTD.	UNIT 10 1585 CLIVEDEN AVE Delta BC V3M 6P7	55,417.50	0.00	55,417.50
4	1411732 BC Ltd DBA BinBoyz	8360 Gallagher Lake Frontage Road Oliver BC V0H1T2	6,121.66	0.00	6,121.66
5	1824723 Alberta Ltd.	3995 Resolute Pl Victoria BC V8X 4L5	16,716.00	0.00	16,716.00
6	1886140 Alberta Ltd.	450 Country Hills Blvd NE Calgary AB T3K 5A5	438.90	0.00	438.90
7	2M7	3605 Weston Road Toronto ON M9L 1V7	230,000.00	0.00	230,000.00
8	A choice Contracting	182 Mactier Dr Kleinburg QC L4H 4L5	51,802.04	0.00	51,802.04
9	A1 Plumbing	224 N Murray St Trenton ON K8V 6R8	11,636.19	0.00	11,636.19
10	Aabel Fuels Limited	101/103 Main St Dartmouth NS B2X 1R4	1,210.44	0.00	1,210.44
11	Accord Small Business Finance Corp.,	Suit 300, Harbourside Drive North Vancouver BC V7P 3S1	0.00	239,920.42	239,920.42
12	Ace Courier Services	122-3016 10 Avenue NE Calgary AB T2A 6A3	1,332.87	0.00	1,332.87
13	Aero Pacific Express Ltd	102 - 4831 Miller Rd Richmond BC V7B 1K7	1,587.60	0.00	1,587.60
14	Ahmet Civgin	208 - 8060 Jones Road Richmond BC V6Y 4K5	5,208.00	0.00	5,208.00
15	Aidan Hourigan	2774 Sooke Rd Victoria BC V9B 1Y9	6,024.04	0.00	6,024.04
16	Alec Orenca	111 - 6800 Grant Rd West Sooke BC V9Z 1K6	212.26	0.00	212.26
17	Alex 1699869	120 Whitehorn Rd NE Calgary AB T1Y 2M3	2,278.00	0.00	2,278.00
18	Alexander Installation Specialists LTD	5291 9A Ave. Delta BC V4M 1X3	6,796.13	0.00	6,796.13
19	All Seasons Waterproofing Installations Ltd.	17514 55B Ave Surrey BC V3S 7G6	6,615.85	0.00	6,615.85
20	Allimin Properties Inc.	35 Old Forest Road Allison NB E1G 5H3	23,184.00	0.00	23,184.00
21	Amanda McCallion	208 Heartland Way Cochrane AB T4C 0M5	614.45	0.00	614.45

09/05/24
11-Jul-2024

Date


Irfan Walji

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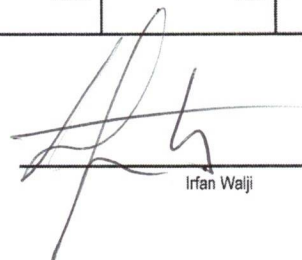
FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "A"
Unsecured Creditors
Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
22	Ames Tile & Stone	Unit 301 - 415 Boyne St. New Westminster BC V3M 5K2	7,518.60	0.00	7,518.60
23	A-Z Fine Floors	46065 Camrose Ave. Abbotsford BC V2P 3R4	14,255.30	0.00	14,255.30
24	Azhar and Farhad Amin	57 Crestridge Common SW Calgary AB T3B 6J5	7,947.41	0.00	7,947.41
25	Banner Carpets Ltd.	1770 West 3rd Avenue Vancouver BC V6J1K4	3,877.01	0.00	3,877.01
26	Bay Equipment Rentals	295 Cobeguid Road Lower Sackville NS B4C4E6	3,312.00	0.00	3,312.00
27	Bay Resource Group	173 - 11280 Twigg Place Richmond BC V6V 0A6	4,117.55	0.00	4,117.55
28	Beaulieu Canada	335 Rue Roxton Acton Vale QC J0H 1A0	17,014.24	0.00	17,014.24
29	Bell Floors LTD	5285 Willet Road Abbotsford BC V3G 2E8	10,992.32	0.00	10,992.32
30	Bella Flooring Group	Unit 1 - 667 3rd Street West North Vancouver BC V7M 1H1	323.86	0.00	323.86
31	Bender Painting & Decorating Ltd.	Suite 204 - 12837 76 Ave Surrey BC V3W 2V3	442.05	0.00	442.05
32	Beyond Flooring BC	Unit B - 13880 Mayfield Place Richmond BC V6V 2E4	15,783.10	0.00	15,783.10
33	Bin There Dump That Halifax	928 South Bland Street Halifax NS B3H 2S5	6,286.82	0.00	6,286.82
34	Biyork Materials Canada	7400 Woodbine Ave, Unit 1 Markham ON L3R 1A5	4,962.46	0.00	4,962.46
35	Bizfund Canada Ltd	1018 Finch Avenue West - Unit 405 North York ON M3J 3L5	0.00	67,500.00	67,500.00
36	Black Diamond Floors	12357 216 St Maple Ridge BC V2X 5K2	2,220.07	0.00	2,220.07
37	Brookmere Investments Inc.	2360 Carman Pl. North Vancouver BC V7H 1M7	36,152.34	0.00	36,152.34
38	Buckwold Western Ltd.	10207 Nordel Court Delta BC V4G 1J9	0.00	9,150.74	9,150.74
39	Byron Johnson	309-2526 Lakeview Crescent Abbotsford BC V2S 3A9	4,831.19	0.00	4,831.19
40	Cain Derickson	3328-D Grouse Road Westbank BC V4T 2H3	21,893.61	0.00	21,893.61
41	Canada Minibins.com Ltd.	PO Box 31127 RPO Thunderbird Langley BC V1M 0A9	4,950.52	0.00	4,950.52
42	Canadian Springs / Primo Water	PO Box 4514 Stn A Toronto ON M5W 4L7	118.57	0.00	118.57

09/10/24
11-JUL-2024

Date


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FORM 78 -- Continued

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Go Flooring Ltd.
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Crowe MacKay & Company Ltd., Trustee

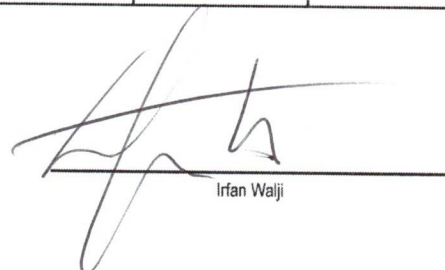
List "A"
Unsecured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
43	Canruss Hardwood Floors	6582 Claytonhill Place Surrey BC V3S 7N5	4,961.25	0.00	4,961.25
44	Capstone Building Products	31 Iisley Ave. Dartmouth NS B3B 1L5	32,113.22	0.00	32,113.22
45	Centura Atlantic	66 Wright Ave. Dartmouth NS B3B 1H3	6,605.08	0.00	6,605.08
46	Centura Toronto	950 Lawrence Ave. West Toronto ON M6A 1C4	2,152.28	0.00	2,152.28
47	Centura Vancouver Limited	4616 Canada Way Burnaby BC V5G 1K5	16,899.61	0.00	16,899.61
48	Champlin Electric	3896 154 street Surrey BC V3Z 0V3	1,554.00	0.00	1,554.00
49	Charles Vo	204 Coventry Hills Dr Calgary AB T3K 6H6	6,539.30	0.00	6,539.30
50	Chase Szegi	6474 Willow park Way Sooke BC V9Z 0Y5	7,972.23	0.00	7,972.23
51	Chris Contracting	4660 Neville Street Burnaby BC V5J 2H1	4,552.05	0.00	4,552.05
52	CHT Floors Ltd.	1471 Southview St Coquitlam BC V3E 0E4	16,595.25	0.00	16,595.25
53	Cintas Canada Limited	Dept 400004 PO Box 4372 STN 0 Toronto ON M5W 0J2	9,374.81	0.00	9,374.81
54	CJY Construction Ttop	18885 80 Ave Surrey BC V4N 4J1	13,041.00	0.00	13,041.00
55	Classic Wood Mouldings Ltd.	210 Colonnade Road South, Unit 13 Nepean ON K2E 7L5	3,613.88	0.00	3,613.88
56	Coastal Entrance Solutions	40 Raddall Ave Dartmouth NS B3B 1T2	807.24	0.00	807.24
57	Colten Lasher ON	196 Old Madoc Rd Foxboro ON K0K 2B0	2,666.62	0.00	2,666.62
58	Compass Commercial Realty LP	5161 George Street Halifax NS	7,068.54	0.00	7,068.54
59	Construction Specialties Inc.	PO Box 12311 Toronto ON M5W 0K5	13,721.58	0.00	13,721.58
60	Cool Returns Inc.	262034 Poplar Hill Drive Calgary AB T3R 1C7	1,061.55	0.00	1,061.55
61	Cornerstone Refinishing	4307 25th Ave SW Calgary AB T3E 0L9	6,473.25	0.00	6,473.25
62	Cousins Flooring Accessories Ltd.	15 Isnor Drive Burnside Industrial Park Dartmouth NS B3B 1M1	4,564.38	0.00	4,564.38

9/10/24
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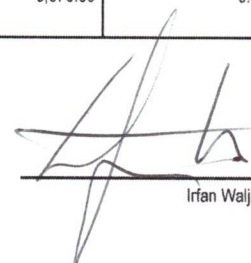
FORM 78 -- Continued

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List "A"
Unsecured Creditors
Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
63	CRA - GST/HST - Vancouver Attn: Pacific Insolvency Intake Centre	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	604,765.54	0.00	604,765.54
64	Dal- Tire of Canada	SSC Vancouver - Canada 2770 Bentall Street Vancouver BC V5M 4H4	14,544.12	0.00	14,544.12
65	Daniel Fidler	#91 - 16433 19 Ave. Surrey BC V3Z 0Z1	141,821.33	0.00	141,821.33
66	DC Flooring Supplies	14-830 McCurdy PL Kelowna BC V1X 8C8	3,796.54	0.00	3,796.54
67	Dean Flooring	1336 Martock Rd Sooke BC V9Z 1B1	8,532.99	0.00	8,532.99
68	Deniz Flooring	108 - 8480 Granville Street Richmond BC V6Y 4E8	19,908.16	0.00	19,908.16
69	Dennon Rhode	205-2523 Shannon View Drive West Kelowna BC V4T 2Z7	250.00	0.00	250.00
70	Desa 888 LTD	555 Trethewey Dr unit #9020 North York ON M6M 4B8	188,404.86	0.00	188,404.86
71	Devco Group Inc.	1810 Midland Ave. Scarborough ON M1P 3C2	11,798.17	0.00	11,798.17
72	Doctor Dave Computer Remedies	Suite 503 - 151 - 10090 152 St. Surrey BC V3R 8X8	259.88	0.00	259.88
73	Doug Keane	13616 Blackburn Avenue White Rock BC V4B 2Y8	6,982.51	0.00	6,982.51
74	DP Tile and Stone	Unit B 643 David Street Victoria BC V8T 2C9	46,074.00	0.00	46,074.00
75	Driftwood Flooring	1382 Lovers Lane Cobble Hill BC V0R 1L6	5,051.34	0.00	5,051.34
76	dv Demolition Corp	12277 Laity Street Maple Ridge BC V2X5B1	3,236.10	0.00	3,236.10
77	Economy Floor Supply Richmond Ltd.	#1 - 2351 Simpson Rd Richmond BC V6X 2R2	3,266.04	0.00	3,266.04
78	Ed Yee	7616 20a St SE Calgary AB T2C 0S4	1,120.99	0.00	1,120.99
79	Eduard Topchevskyi	1001 Manege St Stittsville ON K2S 0Y7	135.14	0.00	135.14
80	Emily Shaw	9149 21 Street SE Calgary AB T2C 3Z4	108.10	0.00	108.10
81	Enbridge	PO BOX 644 Scarborough ON M1K 5H1	1,625.33	0.00	1,625.33
82	Energy Transportation Group	2555 Dollard Avenue Building 8 LaSalle QC H8N 3A9	8,670.00	0.00	8,670.00

09/10/24
11-Jul-2024

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FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "A"
Unsecured Creditors
Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
83	Engineered Floors	C/O Lockbox 920060 PO Box 4090 STN A Toronto ON M5W 0E9	33,680.33	0.00	33,680.33
84	Enmax	PO Box 2900 Stn M Calgary AB T2P 3A7	1,180.96	0.00	1,180.96
85	Enmon Tile & Stone Ltd	33 Wildwood Dr. Port Moody BC V3H 4M5	2,273.09	0.00	2,273.09
86	Environmental 360 Solutions Ltd.	8399 Chiles Industrial Ave Red Deer AB T4P1H2	864.54	0.00	864.54
87	Envision Hardwood Floors Inc.	208 - 590 Ebury Place Delta BC V3M 6K7	24,800.25	0.00	24,800.25
88	Ephesus Flooring Ltd.	322 - 6311 Gilbert Road Richmond BC V7C 3V7	45,329.37	0.00	45,329.37
89	Eric Joly	25 Rue Hemlock Gatineau QC J9H 3T8	400.00	0.00	400.00
90	ESNTLS Agamdeep Singh	12488 57A Ave Surrey BC V3X 2S6	29,137.18	0.00	29,137.18
91	Europlex International Importing Ltd.	#210 1669 West 3rd ave Vancouver BC V6J 1K1	499.16	0.00	499.16
92	Evgeny Bondar	538 Edenwyde Drive Ottawa ON K2S 2K4	480.06	0.00	480.06
93	Exclusive Floors	5550 Panorama Ridge Drive Surrey BC V3S 1B7	18,022.68	0.00	18,022.68
94	Expert Flooring Ltd	10606 Holly Park Lane Surrey BC V3R 6X9	13,442.17	0.00	13,442.17
95	Expert Tiles	37-10525 240st Maple Ridge BC V2W0J3	5,236.92	0.00	5,236.92
96	Farouk Mohamed	10237 152nd Street Surrey BC V3R 7R7	50,000.00	0.00	50,000.00
97	Fero Waste & Recycling	203 Desbrisay Ave Moncton NB E1E 0G7	5,727.13	0.00	5,727.13
98	Fina Enterprises Ltd.	106 - 3060 Norland Avenue Burnaby BC V5B 3A6	3,500,000.00	0.00	3,500,000.00
99	Final Floor	1038 Cawston Ave Kelowna BC V1Y 6Z9	4,481.99	0.00	4,481.99
100	First Response Fire Protection Ltd.	103-2648 Kyle Road West Kelowna BC V1Z 2N1	3,708.68	0.00	3,708.68
101	Flooreno Building supplies	900 Belfast Road Ottawa ON K1G 0Z6	4,979.40	0.00	4,979.40
102	FlowXpert Inc	16-1662 Bonhill Rd Mississauga ON L5T 1E1 CA	10,269.44	0.00	10,269.44
103	Fortis BC	PO BOX 6666 Station Terminal Vancouver BC V6B 6M9	413.52	0.00	413.52

09/10/24
11-Jul-2024

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FORM 78 -- Continued

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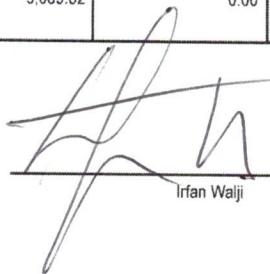
List "A"
Unsecured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
104	Fraser Valley Stair Nosing LTD	32708 Crane Ave Mission BC V2V 4V2	727.47	0.00	727.47
105	Gerald Schade	23 - 535 Glenmeadows Kelowna BC V1V 1X7	780.08	0.00	780.08
106	GFL Environmental	7 Superior Crescent Charlottetown PE C1E 2A1	4,597.50	0.00	4,597.50
107	GFL Environmental	1045 Dunford Ave Victoria BC V9B 2S4	1,938.59	0.00	1,938.59
108	Ginger Charms Promotions	3089 Hillview Court Surrey BC V3Z 0C3	8,145.00	0.00	8,145.00
109	Globe Printers	707 - 30711 Simpson Road Abbotsford BC V2T 6Y7	514.40	0.00	514.40
110	Go Mouldings Ltd.	3030A Nanaimo St. Victoria BC V8T 4Z1	11,883.89	0.00	11,883.89
111	Goodfellow Inc.	2060 Van Dyke Place Richmond BC V6V 1X9	22,462.10	0.00	22,462.10
112	Gordon J Campbell Construction Services	967 Furber Road Langford BC V9B 2T6	10,916.96	0.00	10,916.96
113	Hamilton & Company	500 Sixth Avenue New Westminster BC V3L 1V3	806.93	0.00	806.93
114	Hammer and Son Hardwood Floors	101 Dorval Place Victoria BC V9B 5A7	12,789.73	0.00	12,789.73
115	Hason Hardwood Floors	489 Discovery Ridge Blvd SW Calgary AB T3H 5X6	2,933.54	0.00	2,933.54
116	Hedvas Carpet LTD.	404 - 1211 Melville Street Vancouver BC V6E0A7	5,579.70	0.00	5,579.70
117	Heybet Home and Floor Design	1960 Ellesmere Road Unit 7 Scarborough ON M1H 2B9	17,060.74	0.00	17,060.74
118	HLVB Floors Ltd.	205 - 1069 KLO Road Kelowna BC V1Y 4X6	12,780.40	0.00	12,780.40
119	Home Depot	205-1069 KLO Road Kelowna BC V1Y4X6	2,925.48	0.00	2,925.48
120	Home Depot Credit Services	PO BOX 4609 STATION A Toronto ON M5W 4Z5	14,110.82	0.00	14,110.82
121	Homes Pro Building Materials	#1 - 11482 River Road Richmond BC V6X 1Z7	7,564.92	0.00	7,564.92
122	HTBC Flooring	1418 Cliveden Ave. Delta BC V3M 6L9	27,726.78	0.00	27,726.78
123	HYBC Industries Inc.	1322 Cliveden Ave. Delta BC V3M 6G4	27,655.75	0.00	27,655.75
124	iElectric Inc.	16-1662 Bonhill Road Mississauga ON L5T 1E1	9,069.82	0.00	9,069.82

09/10/24
14 Jul 2024

Date


Irfan Walji

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FORM 78 -- Continued

In the Matter of the Proposal of
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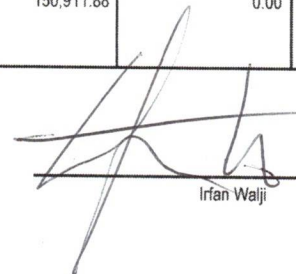
List "A"
Unsecured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
125	JAB Floors Inc.	Unit 130 – 6311 Graybar Road Richmond BC V6W 0C4	74,152.60	0.00	74,152.60
126	Jaden Bilyk Jorjan Flooring	Box 710 High Prairie AB T0G 1E0	267.75	0.00	267.75
127	Jadoc Inglis Carpet Care	15 Grenfell Cres Unit 3 Nepean ON K2G 0G3	14,247.81	0.00	14,247.81
128	James Barrett	682 Wilmot St. Coquitlam BC V3J 6P4	12,417.67	0.00	12,417.67
129	Jan-Erik Barreng	4874 11A Avenue Delta BC V4M1Z4	3,500.06	0.00	3,500.06
130	Jani Flooring LTD	205 - 1223 Johnson ST Victoria BC V8V 3N9	682.50	0.00	682.50
131	Jan-Pro Vancouver	3823 Henning Drive Unit 211 Burnaby BC V5C 6P3	2,045.88	0.00	2,045.88
132	Jason Selkirk	201 Monterey Drive Nepean ON K2H 7A9	23,199.00	0.00	23,199.00
133	Jaswal Food Stores Ltd.	7931 Graystone Drive Coldstream BC V1B 4A9	7,042.50	0.00	7,042.50
134	Javier Martinez	336 Luxstone Pl SW Airdrie AB T4A 0A9	288.75	0.00	288.75
135	JEB Consulting Ltd.	4874 11A Ave Delta BC V4M 1Z4	107,770.62	0.00	107,770.62
136	Jennifer Kamstra	260029 Range Road 251 Wheatland County AB T1P 0V8	23,014.68	0.00	23,014.68
137	Jeremy Keating	787 Carmel Rd Stirling ON K0K 3E0	20,157.47	0.00	20,157.47
138	JTR Services	1032 Fairville Blvd Saint John NB E2M 5T5	2,348.89	0.00	2,348.89
139	Julian Tile	9688 - 203 St. Langley BC V1M 4B9	506.62	0.00	506.62
140	Just Take It	98 Ferguson Road Hanwell NB E3E 2E4	789.09	0.00	789.09
141	Justin Parmar	14689 62A Avenue Surrey BC V3S 3T1	40,000.00	0.00	40,000.00
142	Kai Yau and Priscilia Lim and Jessica Yee	44 Lotta Ave Ottawa ON K2G 2B3	9,053.56	0.00	9,053.56
143	Katie Gibson	#807 1 Renaissance Square New Westminster BC V3M 0B6	563.25	0.00	563.25
144	Ken On AB	3 Arbour Vista Gate NW Calgary AB T3G 4T6	5,247.93	0.00	5,247.93
145	Kent Building Supplies	300 Union St. PO Box 1200 Saint John NB E2L 4G7	150,911.88	0.00	150,911.88

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Irfan Walji

District of: British Columbia
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FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee

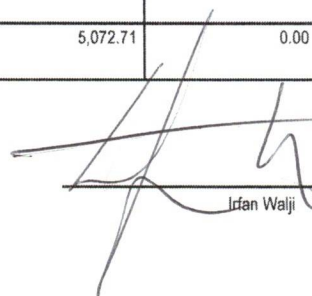
List "A"
Unsecured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
146	Kore Flooring Inc	12271 Bridgeport Road Richmond BC V6V 1J4	4,844.16	0.00	4,844.16
147	Kyle Palumbo	952 Mitchell Rd Kelowna BC V1X 3W8	4,801.90	0.00	4,801.90
148	Lars Andstein	3089 Hillview Ct Surrey BC V3Z 0C3	230,233.46	0.00	230,233.46
149	Lauzon Distinctive Hardwood Flooring Inc.	2102 Cote des Cascades Papineauville QC J0V 1R0	30,986.83	0.00	30,986.83
150	Lens Plumbing and Heating Ltd.	130 8 Avenue Northwest Swift Current SK S9H 0Z6	218.50	0.00	218.50
151	Liftow - NS	110 Wright Ave Dartmouth NS B3B 1R6	823.49	0.00	823.49
152	Limebee Plumbing	523 101 1865 Dilworth Dr Kelowna BC V1Y 9T1	2,264.36	0.00	2,264.36
153	Liquid Capital Investment Corp.	9th Floor, 1021 West Hastings Street Vancouver BC V6E 0C3	0.00	330,212.46	330,212.46
154	Loverpreet Signh	13858 Hansen Road Surrey BC V3R 5M3	1,817.02	0.00	1,817.02
155	Macro-Universe Enterprises Ltd./Fuzion Flooring	6745 Financial Drive Mississauga ON L5N 7J7	3,124.63	0.00	3,124.63
156	Mark Sawyer	1452 Roseridge Court West Kelowna BC V1Z 4E2	19,917.20	0.00	19,917.20
157	MasonLift LTD	1605 Cliveden Ave Delta BC V3M 6P7	0.00	13,523.81	13,523.81
158	Maxwell Offel	305 - 15325 17 Ave Surrey BC V4A 1T8	978.71	0.00	978.71
159	MC Decor Tile Store	981 Division Street Kingston ON K7K 4C8	6,217.55	0.00	6,217.55
160	McCrann Cyrus Mfg.	1290 Boundary Road Burnaby BC V5K 4T6	1,302.71	0.00	1,302.71
161	MDO Flooring	7556 147A St. Surrey BC V3S 8Y6	3,459.75	0.00	3,459.75
162	Merchant Opportunities Fund Limited Partnership	200 - 171 Water Street Vancouver BC V2T 1X8	0.00	2,538.25	2,538.25
163	Midland Transport Limited	100 Midland Dr. Dieppe NB E1A 6X4	753.62	0.00	753.62
164	Milliken & Company	PO Box 4580 Dept #3 Postal Station A Toronto ON M5W 4W2	6,463.02	0.00	6,463.02
165	MM Home Development	16922 83A Ave Surrey BC V4N 4T9	30,137.48	0.00	30,137.48
166	Modern Purair Calgary	#327 2949 17 Ave SE Calgary AB T2A 0P7	5,072.71	0.00	5,072.71

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Division No. 03 - Vancouver
Court No. VLC-S-B-240334
Estate No. 11-3103569

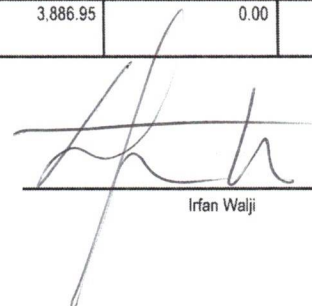
FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "A"
Unsecured Creditors
Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
167	Modern Purair Edmonton	436-3428 99 Street Northwest Edmonton AB T6E 5X5	4,373.57	0.00	4,373.57
168	Modern Purair Halifax	54 Craig drive Dutch Settlement NS B2S 2E5	3,857.73	0.00	3,857.73
169	Modern Purair Kelowna	201-1475 Ellis Street Kelowna BC V1Y 2A3	11,266.02	0.00	11,266.02
170	Morin Supply	7 Tristan court Ottawa ON K2E 8A4	1,231.55	0.00	1,231.55
171	MP Tile Contractor	1138 Trevor Dr West Kelowna BC V1Z 2J8	3,864.19	0.00	3,864.19
172	Nathan Merrick	520 Merrick Rd Stirling ON K0K 3E0	1,314.41	0.00	1,314.41
173	Nature Prints Floors Inc.	Unit 130 - 6311 Graybar Road Richmond BC V6W 0C4	30,009.64	0.00	30,009.64
174	Navids Building Renovation	7177 194A Street Surrey BC V4N 6V6	5,407.50	0.00	5,407.50
175	New Creations Burnaby/N. Vanc	C/O #12 - 1833 Coast Meridian Road Port Coquitlam BC V3C 6G5	997.50	0.00	997.50
176	Nicole Smentkowski	520 Merrick Rd Stirling ON K0K 3E0	100.00	0.00	100.00
177	North West International Insurance Brokers Ltd.	1440 - 320 Granville Street Vancouver BC V6C 1S9	34,235.96	0.00	34,235.96
178	Number 8 Freight	PO Box 248 102-3240 MT Lehman Rd Abbotsford BC V4X 2M9	805.27	0.00	805.27
179	OK Refinishing and Spraying	1515 Scott Crescent West Kelowna BC V1Z 2X6	457.88	0.00	457.88
180	Ole Mau	#5 - 40437 Tantalus Road Squamish BC V8B 0N2	11,130.00	0.00	11,130.00
181	Olympia Tile	8220 Fraser Reach Court Burnaby BC V3N 0G2	68,693.55	0.00	68,693.55
182	OMNI COATING LTD	31-7425 Woodbrook Place Burnaby BC V5A 4G4	30,114.00	0.00	30,114.00
183	One Paramount Construction Ltd.	4302 - 1188 Pinetree Way Coquitlam BC V3B 0K9	95,774.71	0.00	95,774.71
184	Opus Floors Canada Corp.	1292 Cliveden Ave. Delta BC V3M 6G4	103,739.43	0.00	103,739.43
185	Pacific Coast Floors	#100 - 2374 Millstream Road Victoria BC V9B 3R3	2,595.61	0.00	2,595.61
186	Pacific Coast Warehousing Ltd.	#130 - 2351 No. 6 Road Richmond BC V6V 1P3	5,892.82	0.00	5,892.82
187	Papa Plumbing, Heating & Drainage Ltd.	12488 57A Ave. Surrey BC V3X 2S6	3,886.95	0.00	3,886.95

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FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
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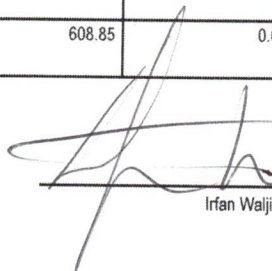
List "A"
Unsecured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
188	PDY Management	266 William George Johnson Rd East Mountain NS B6L 2Y6	4,427.50	0.00	4,427.50
189	Pensionfund Realty Limited c/o Morguard Investments Limited	Attn: Accounts Receivable 55 City Centre Drive, Suite 800 Mississauga ON L5B 1M3	9,056.26	0.00	9,056.26
190	Perry's Trucking Services	3230 Oriole Drive West Kelowna BC V4T 1A4	740.25	0.00	740.25
191	Peter Reicher	. AB	787.50	0.00	787.50
192	Petro Canada	150 - 6 Avenue SW Calgary AB T2P 3Y7	9,663.36	0.00	9,663.36
193	Placer Construction Delivery Corp	12277 Laity Street Maple Ridge BC V2X 5B1	2,265.66	0.00	2,265.66
194	Polyflor Canada Inc.	3209 Orlando Drive Mississauga ON L7E 1C5	13,514.58	0.00	13,514.58
195	Preston Hardware	248 Preston Street Ottawa ON K1R 7R4	1,275.28	0.00	1,275.28
196	Preverco	285, De Rotterdam Saint-Augustine De-Desmaures QC G3A 2E5	12,512.95	0.00	12,512.95
197	Prexie Pathmanathan	31 Delphinium Way Brampton ON L7A 0N4	89,705.86	0.00	89,705.86
198	Prime Fasteners Maritimes LTD	120 Loftus Street Moncton NB E1E 2N2	2,647.35	0.00	2,647.35
199	Prins Countertops	27687 Nathan Ave Abbotsford BC V4X 2G4	1,467.37	0.00	1,467.37
200	Prosol Inc.	4305 rue Griffith St. Laurent QC H4T 2A2	84,421.56	0.00	84,421.56
201	Purolator	PO BOX 4880 Stn Main Concord ON L4K 0K1	2,204.90	0.00	2,204.90
202	Qualiwood Enterprises Inc. dba ETM Distribution	2857 Douglas Road Burnaby BC V5C 6H2	25,345.53	0.00	25,345.53
203	Rahim Jiwa	71 Summit Green Crescent Brampton ON L6R 0T5	1,792.38	0.00	1,792.38
204	Reg Nippard	1352 Ball Road Cobble Hill BC V0R 1L2	10,039.30	0.00	10,039.30
205	Reliant Repair Services Ltd.	11960 Mellis Drive Richmond BC V6X 4E9	3,800.57	0.00	3,800.57
206	RG Flooring	23511 Westminster HWY Richmond BC V6V 1C3	5,012.70	0.00	5,012.70
207	Ricoh	P.O. Box 1600 Streetsville RPO Mississauga ON L5M 0M6	8,952.70	0.00	8,952.70
208	Robert Boytel	425 Ramsay conc 5A Rd Carleton Place ON K7C 3P1	608.85	0.00	608.85

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FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
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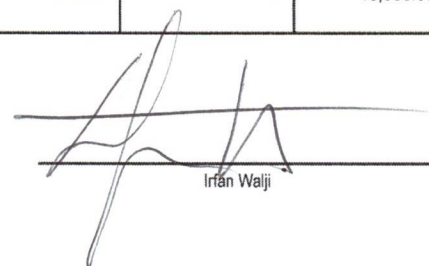
List "A"
Unsecured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
209	Robert Finch	785 Kangaroo Road Victoria BC V9C 4E2	8,168.23	0.00	8,168.23
210	Rosemary Grypma	9562 214A St Langley BC V1M 1T4	13,822.40	0.00	13,822.40
211	Royal Bank of Canada	36 York Mills Road, 4th Floors Toronto ON M2P 0A4	0.00	1,940,325.33	1,940,325.33
212	Royal Environmental Inc.	91 Colonel Joseph Scott Drive Lower Sackville NS B4C 4B1	2,300.81	0.00	2,300.81
213	Ryan Menzies	318-955 Reunion ave Victoria BC V9B 0W4	843.26	0.00	843.26
214	Saltillo Flooring	1212-26 Ave SE Calgary AB T2G 5S2	529.20	0.00	529.20
215	SCN Flooring	2715 Springhill St Abbotsford BC V2T 3V8	2,394.00	0.00	2,394.00
216	SCS Development Inc	45 - 3711 Robson Court Richmond BC V7C 5T8	7,011.83	0.00	7,011.83
217	Serhii Kuznielsov	302 - 2445 Ware Street Abbotsford BC V2S 3E3	14,021.89	0.00	14,021.89
218	Seth Farnsworth	3903 45 St SW Calgary AB T3E 6P2	5,669.50	0.00	5,669.50
219	Shamrock Flooring Accessories	7510D - 5th St SE Calgary AB T2H 2L9	3,825.94	0.00	3,825.94
220	Shamus Ploegman Services	1276 Flint Ave - B Langford BC V9B 0Z8	24,993.87	0.00	24,993.87
221	Shauna Makowichuk	650 Brighton Road Kelowna BC V1X 5K5	90.44	0.00	90.44
222	Shaw Business	PO BOX 2468 Stn Main Calgary AB T2P 4Y2	1,088.74	0.00	1,088.74
223	Shaw Industries, Inc.	LBX 917040 181 BAY STR 5T Toronto ON M5J 2V8	29,301.89	0.00	29,301.89
224	Shnier (Gesco Ltd. Partnership)	50 Kenview Blvd Brampton ON L6T 5S8	48,828.45	0.00	48,828.45
225	Shred	PO BOX 15781, Station A Toronto ON M5W 1C1	307.20	0.00	307.20
226	Skyland Construction	71 Windwood Dr. Middle Sackville NS B4E 3A6	9,027.50	0.00	9,027.50
227	SLEGG Building Materials	1496 Admirals Road VICTORIA BC V9A 2R1	1,054.08	0.00	1,054.08
228	Smooth Construction and flooring ltd.	5304 205 st NW Edmonton AB T6M 2Y7	2,278.50	0.00	2,278.50
229	Space Dragon Flooring Ltd.	45 Grenoble Dr Unit 2707 Toronto ON M3C 1C4	18,080.00	0.00	18,080.00

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FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
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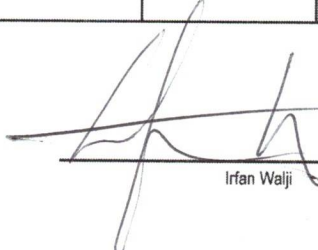
List "A"
Unsecured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
230	Spruce Tree Design	170 Bridge Street Saint John NB E2K 1S5	7,264.49	0.00	7,264.49
231	SRM Construction	2425 Camden Rd Camden NS B6L 3C2	9,437.48	0.00	9,437.48
232	ST Granite, Stone and Marble Ltd	Po Box 48 Osoyoos BC V0H 1V0	25,738.28	0.00	25,738.28
233	Stevens Omni Inc.	6430 A Kennedy Road Mississauga ON L5T 2Z5	3,646.52	0.00	3,646.52
234	Strong Roots Flooring Inc.	#109 2544 Enterprise Way Kelowna BC V1X 7X5	4,756.50	0.00	4,756.50
235	Sunbelt Rentals	34 Cutler Ave Dartmouth NS B3B 0J6	18,836.29	0.00	18,836.29
236	Szegi Fine Floor Contracting	16-7021 Grant Road West Sooke BC V9Z 0N7	12,610.11	0.00	12,610.11
237	Tarkett Inc.	C/O TH1014 4283 Postal Station A Toronto ON M5W 5W6	20,784.14	0.00	20,784.14
238	The Dixie Group	C/O T5641C PO Box 56414, Stn A Toronto ON M5W 4L1	4,500.63	0.00	4,500.63
239	The Rosedale Group	6845 Invader Cres. Mississauga ON L5T 2B7	2,349.03	0.00	2,349.03
240	THE SHERWIN WILLIAMS CO.	3132 ROBIE ST Halifax NS B3K 4P9	3,077.44	0.00	3,077.44
241	Tierra Sol Canada	B Retail - Designers 4000 - 106 Ave. SE Bay #30 Calgary AB T2C 5B6	2,422.29	0.00	2,422.29
242	Tile + Stone Source International	Unit 105, 6204 6A St. SE Calgary AB T2H 2B7	163.49	0.00	163.49
243	Titan Sport Systems	8458 23 Ave NE Calgary AB T1Y 7H1	5,670.00	0.00	5,670.00
244	TK Flooring	3320 Rakanna Pl Coquitlam BC V3E 3B2	941.76	0.00	941.76
245	TLS Flooring	215 Phillips Rd Jasper ON K0G 1G0	3,188.30	0.00	3,188.30
246	Top Notch Renovations AB	315 Avonburn Rd SE Calgary AB T2H 1N9	3,603.89	0.00	3,603.89
247	Tortys	1900 Derry Road East, Mississauga ON L5S 1Y6	48,997.42	0.00	48,997.42
248	TREECO	1230 Cliveden Avenue Delta BC V3M 6G4	364.98	0.00	364.98
249	Triforest Inc.	193 - 21300 Gordon Way Richmond BC V6W 1M2	5,204.51	0.00	5,204.51

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FORM 78 -- Continued

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Go Flooring Ltd.
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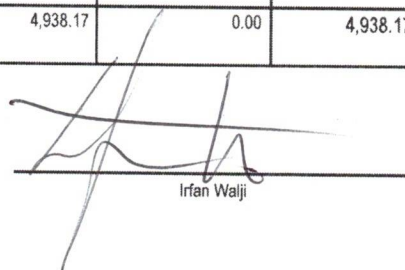
List "A"
Unsecured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
250	Trueman Flooring Ltd.	69 English Bluff Road Delta BC V4M 2M4	9,135.01	0.00	9,135.01
251	Tylan Szegi	1960 Shepherds Way Sooke BC V9Z 0C5	1,762.48	0.00	1,762.48
252	Unifloor Installations Ltd	417-820 Craigflower Rd Victoria BC V9A 6X2	1,660.83	0.00	1,660.83
253	Unique Floors LTD.	1069 Fraserview St Port Coquitlam BC V3C 5H4	4,807.43	0.00	4,807.43
254	Valley Best Trucking Ltd.	c/o Manpreet Singh Aujla 9408 Highway 97 Osoyoos BC V0H 1V2	7,542.56	0.00	7,542.56
255	Vault Credit Corporation	5-41 Scarsdale Rd. Toronto ON M3B 2R2	0.00	346.16	346.16
256	Victoria Alarm Service Ltd.	106 - 2220 Sooke Road Victoria BC V9B 0G9	2,695.19	0.00	2,695.19
257	Victoria Roszko	49 PEMBROOKE CRT Blackfalds AB T4M 0G8	150.00	0.00	150.00
258	Victorian Flooring Inc.	764 Gordon Baker Rd. Toronto ON M2H 3B4	74,969.76	0.00	74,969.76
259	Vintage Mouldings Mfg. Ltd.	1021 College Rd. Valley NS B6L 3G6	24,898.96	0.00	24,898.96
260	WallPro Systems Ltd.	#107 - 17665 66A Ave Surrey BC V3S 2A7	7,017.98	0.00	7,017.98
261	Waste Connections of Canada Inc.	650 Creditstone Road Concord ON L4K 5C8	3,745.77	0.00	3,745.77
262	Westcorp Developments 116st Ltd.	Unit 205 12992 76th Ave Surrey BC V3W 2V6	300.06	0.00	300.06
263	Windsor Plywood	#7 - 700 - 33rd St. NE Calgary AB T2A 5N9	1,685.56	0.00	1,685.56
264	Windsor Plywood	5750 203rd Street Langley BC V3A1W3	635.04	0.00	635.04
265	Work Safe AB	150 4311 - 12 Street NE Calgary AB T2E 4P9	2,857.99	0.00	2,857.99
266	Work Safe NS	5668 South St Halifax NS B3J 2Y2	8,012.07	0.00	8,012.07
267	WSIB	200 Front Street West Toronto ON M5V 3J1	22,715.88	0.00	22,715.88
268	XL Flooring Co. Ltd.	1918 Powell Street Vancouver BC V5L 1J3	10,000.00	0.00	10,000.00
269	York-Vaughan Industrial Developments Limited	250 Merton Street, Suite 303 Toronto ON M4S 1B1	5,736.66	0.00	5,736.66
270	Yuce Flooring	17061 104Ave Surrey BC V4N 4L9	4,938.17	0.00	4,938.17

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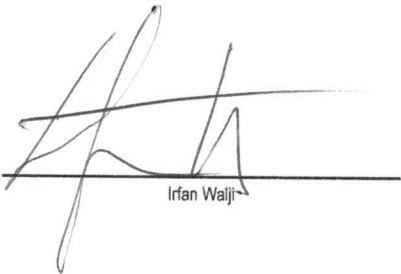
FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "A"
Unsecured Creditors
Go Flooring Ltd.

No.	Name of creditor	Address	Unsecured claim	Balance of claim	Total claim
271	Zahra Walji	4445 Lougheed Highway 5th Floor Burnaby BC V5C 0E4	150,000.00	0.00	150,000.00
Total:			8,091,379.86	2,603,517.17	10,694,897.03

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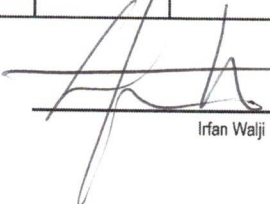
In the Matter of the Proposal of
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Crowe MacKay & Company Ltd., Trustee
List "B"
Secured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
1	Accord Small Business Finance Corp.,	Suit 300, Harbourside Drive North Vancouver BC V7P 3S1	239,920.42	Debts Due - Business - Accounts Receivable - Furniture - Furniture - Miscellaneous Other - Inventory Motor Vehicles - Automobile - GMC Van Cash on Hand - TD	15-Dec-2022 15-Dec-2022 15-Dec-2022 15-Dec-2022 15-Dec-2022	0.00 0.00 0.00 0.00 0.00		239,920.42
2	Bizfund Canada Ltd	1018 Finch Avenue West - Unit 405 North York ON M3J 3L5	67,500.00	Debts Due - Business - Accounts Receivable -	07-May-2024	0.00		67,500.00
3	Buckwold Western Ltd.	10207 Nordel Court Delta BC V4G 1J9	9,150.74	Other - Inventory	24-Aug-2020	0.00		9,150.74
4	CRA - Tax - Pacific Source Deductions	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1		Debts Due - Business - Accounts Receivable - Furniture - Furniture - Miscellaneous Motor Vehicles - Automobile - GMC Van Other - Inventory Cash on Hand - TD Business Assets - Machinery - Tenant Improvements, CAPEX, samples		0.00 0.00 0.00 0.00 0.00 0.00		
5	Liquid Capital Investment Corp.	9th Floor, 1021 West Hastings Street Vancouver BC V6E 0C3	330,212.46	Debts Due - Business - Accounts Receivable - Furniture - Furniture - Miscellaneous Motor Vehicles - Automobile - GMC Van Other - Inventory Cash on Hand - TD	10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023 10-Jan-2023	0.00 0.00 0.00 0.00 0.00		330,212.46

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Irfan Walji

District of: British Columbia
Division No. 03 - Vancouver
Court No. VLC-S-B-240334
Estate No. 11-3103569

FORM 78 -- Continued

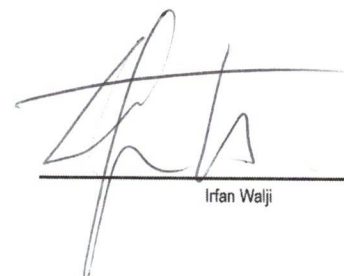
In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "B"
Secured Creditors

Go Flooring Ltd.

No.	Name of creditor	Address	Amount of claim	Particulars of security	When given	Estimated value of security	Estimated surplus from security	Balance of claim
6	MasonLift LTD	1605 Cliveden Ave Delta BC V3M 6P7	13,523.81	Motor Vehicles - Automobile - Toyota - 508FGCU25-21580	08-Feb-2024	0.00		13,523.81
7	Merchant Opportunities Fund Limited Partnership	200 - 171 Water Street Vancouver BC V2T 1X8	2,538.25	Debts Due - Business - Accounts Receivable - . Furniture - Furniture - Miscellaneous Motor Vehicles - Automobile - GMC Van Cash on Hand - TD	31-May-2023 31-May-2023 31-May-2023 31-May-2023	0.00 0.00 0.00 0.00		2,538.25
8	Royal Bank of Canada	36 York Mills Road, 4th Floors Toronto ON M2P 0A4	2,910,000.00	Debts Due - Business - Accounts Receivable - . Furniture - Furniture - Miscellaneous Other - Inventory Motor Vehicles - Automobile - GMC Van Cash on Hand - TD Business Assets - Machinery - Tenant Improvements, CAPEX, samples	06-Sep-2022 06-Sep-2022 06-Sep-2022 06-Sep-2022 06-Sep-2022	810,213.03 94,750.00 56,054.00 7,000.00 1,657.64 0.00		1,940,325.33
9	Vault Credit Corporation	5-41 Scarsdale Rd. Toronto ON M3B 2R2	347.16	Motor Vehicles - Other - 2023 - cANADA tRAILERS - 2CPUSD2F3PA053345	17-Aug-2023	1.00		346.16
Total:			3,573,192.84			969,675.67	0.00	2,603,517.17

09/10/24
11-Jul-2024

Date


Irfan Walji

District of: British Columbia
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FORM 78 -- Continued

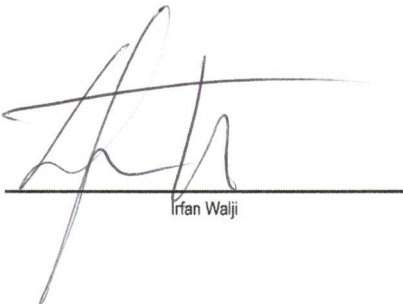
In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "C"
Preferred Creditors for Wages, Rent, etc.

Go Flooring Ltd.

No.	Name of creditor	Address and occupation	Nature of claim	Period during which claim accrued	Amount of claim	Amount payable in full	Difference ranking for dividend
Total:					0.00	0.00	0.00

09/10/24
~~11-Jul-2024~~

Date



Irfan Wajji

District of: British Columbia
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FORM 78 -- Continued

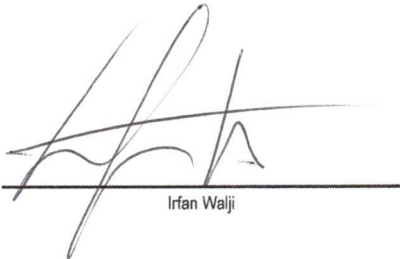
In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "D"
Contingent or Other Liabilities

Go Flooring Ltd.

No.	Name of creditor or claimant	Address and occupation	Amount of liability or claim	Amount expected to rank for dividend	Date when liability incurred	Nature of liability
1	CRA - Tax - Pacific Source Deductions	Surrey National Verification and Collection Centre 9755 King George Blvd Surrey BC V3T 5E1	3,085,896.79	0.00		Deemed Trust Claim
Total:			3,085,896.79	0.00		

09/10/24
44-Jul-2024

Date



Irfan Walji

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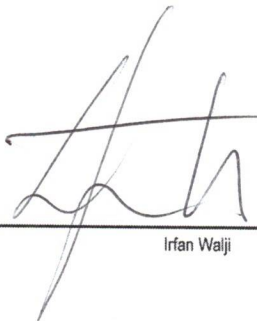
FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "E"
Debts Due to the Debtor
Go Flooring Ltd.

No.	Name of debtor	Address and occupation	Nature of debt	Amount of debt (good, doubtful, bad)	Folio of ledgers or other book where particulars to be found	When contracted	Estimated to produce	Particulars of any securities held for debt
1	Accounts Receivable	BC ..	Accounts Receivable	810,213.03 0.00 0.00		08-Oct-2024	810,213.03	
Total:				810,213.03 0.00 0.00			810,213.03	

09/10/24
11-JUL-2024

Date


Irfan Wajji

District of: British Columbia
Division No. 03 - Vancouver
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FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "F"

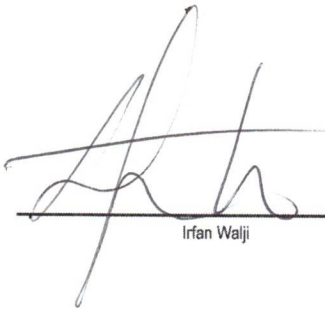
Bills of Exchange, Promissory Notes, Lien Notes, Chattel
Mortgages, etc., Available as Assets

Go Flooring Ltd.

No.	Name of all promissory, acceptors, endorsers, mortgagors, and guarantors	Address	Occupation	Amount of bill or note, etc.	Date when due	Estimated to produce	Particulars of any property held as security for payment of bill or note, etc.
Total:				0.00		0.00	

09/10/24
11 Jul 2024

Date


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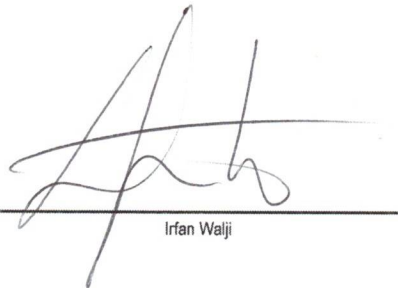
FORM 78 -- Continued

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "G"
Real Property or Immovables Owned by Debtor
Go Flooring Ltd.

Description of property	Nature of debtor interest	In whose name does title stand	Total value	Particulars of mortgages, hypothecs, or other encumbrances (name, address, amount)	Equity or surplus
Total:			0.00		0.00

09/10/24
11-Jul-2024

Date


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District of: British Columbia
Division No. 03 - Vancouver
Court No. VLC-S-B-240334
Estate No. 11-3103569

FORM 78 -- Concluded

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British Columbia
Crowe MacKay & Company Ltd., Trustee
List "H"
Property

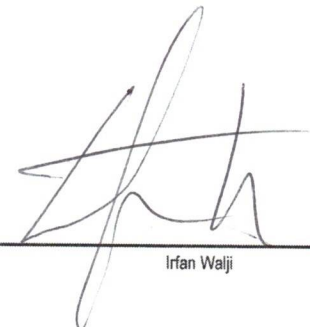
Go Flooring Ltd.

FULL STATEMENT OF PROPERTY

Nature of property	Location	Details of property	Original cost	Estimated to produce
(a) Stock-in-trade			0.00	0.00
(b) Trade fixtures, etc.			0.00	0.00
(c) Cash in financial institutions			0.00	0.00
(d) Cash on hand		Cash on hand	1,657.64	1,657.64
(e) Livestock			0.00	0.00
(f) Machinery, equipment and plant		Tenant Improvements, CAPEX, samples	2,239,236.32	0.00
(g) Furniture		Furniture - Miscellaneous	226,850.00	94,750.00
(h) Life insurance policies, RRSPs, etc.			0.00	0.00
(i) Securities			0.00	0.00
(j) Interests under wills, etc.			0.00	0.00
(k) Vehicles		Automobile - GMC Van	0.00	7,000.00
		Automobile - Toyota - 508FGCU25-21580	0.00	0.00
		Other - 2023 - cANADA TRAILERS - 2CPUSD2F3PA053345	0.00	1.00
(l) Taxes			0.00	0.00
(m) Other		Inventory	56,054.60	56,054.00
Total:				159,462.64

09/10/24
11-Jul-2024

Date


Irfan Walji

Court No. VLC-S-B-240334

File No. 11-3103569

In the Matter of the Proposal of
Go Flooring Ltd.
of the City of Delta, in the Province of British
Columbia
Crowe MacKay & Company Ltd., Trustee

Form 78 (Bill C-12)
Statement of affairs (Business bankruptcy)

Crowe MacKay & Company Ltd. - Licensed
Insolvency Trustee

1100 - 1177 West Hastings Street
Vancouver BC V6E 4T5
Phone: (604) 689-3928 Fax: (604) 687-5617