

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

5451381

Name of Company

Fuss UK Limited

4/ We

Craig Johns, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

Jason Mark Elliott, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 April 2015

Signed



Date 30 April 2015

Cowgill Holloway Business Recovery LLP
Regency House
45-51 Chorley New Road
Bolton
BL1 4QR

Ref ZBF027/CJ/JE/NB/CM/JS

Insolvency

FRIDAY



A08 *A46Z46Q8* 08/05/2015 #243
08/05/2015 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fuss UK Limited

on the 30 April 2015 the date of the resolution for winding up

Statement of truth

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

Full Name

JOANNE ABRAHAM

Signed

JOABRAHAM

Dated

30/04/2015



COMPANIES HOUSE

Fuss UK Limited
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash Held on Appointment	16,300 00	16,300 00
Estimated total assets available for preferential creditors		16,300 00

Signature

J Aberson

Date

30/04/15

Fuss UK Limited
Statement Of Affairs as at 30 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	16,300 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	16,300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	16,300 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	16,300 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	16,300 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	16,300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,355 00
HM Revenue & Customs - VAT	79,915 00
HM Revenue & Customs - PAYE/NIC	1,242 00
	84,512 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(68,212 00)
Estimated deficiency/surplus as regards creditors	(68,212 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(68,213 00)

Signature J Aerson Date 30/04/15

Fuss UK Limited
B - Company Creditors

Key	Name	Address	£
CC00	City of London	Business Rates, Guildhall, PO Box 270, London, EC2P 2EJ	1,279.00
CG00	Gilbert Tax Consultants LLP	99 Lidgett Lane, Garforth, Leeds, LS25 1LJ	655.00
CG01	Global Payments	51 De Montfort Street, Leicester, LE1 7BB	173.59
CH00	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,242.01
CH01	HM Revenue and Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	79,915.00
CM00	Martin Cordell & Co Accountants	Unit 6, Quebec Wharf, 14 Thomas Road, London, E14 7AF	655.20
CP00	PPI	1 Upper James Street, London, W1F 9DE	275.34
CX00	XLN Telecom Ltd	First Floor, Millbank Tower, 21-24 Millbank, London, SW1P 4QP	76.60
CY00	Yell.com	One Reading Central, Forbury Road, Reading, Berkshire, RG1 3YL	240.00
9 Entries Totalling			84,511.74

Signature J. Jackson

Fuss UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
H/00	Mrs Joanne Abraham	166 Ashford Road, Bearsted, Kent, ME14 4NB	0	1	0	1
1	Entries Totalling					1

Signature J. Abraham

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