

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
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Name of Company

Fuss UK Limited
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+ 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  
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

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### Statement of truth

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

Full Name

JOANNE ABRAHAM

Signed

JABRAHAM

Dated

30/04/2015

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COMPANIES HOUSE

Fuss UK Limited  
Statement Of Affairs as at 30 April 2015

A - Summary of Assets

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

Signature J. ABRINGTON Date 30/04/15

Fuss UK Limited  
Statement Of Affairs as at 30 April 2015

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	16,300 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	16,300 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	16,300 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>	16,300 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	16,300 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>84,512 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>	(68,212 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(68,212 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(68,213 00)</u>

Signature JABRATAN 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	PPL	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

Present

**Fuss UK Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mrs Joanne Abraham	166 Ashford Road, Bearsted, Kent, ME14 4NB	0	1	0	1
1 Entries Totalling						1

Signature JABRAHAM