

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

06270741

Name of Company

Fuzz One Limited

I / We

Stephen Powell
 12/14 Carlton Place
 Southampton
 SO15 2EA

Gordon Johnston
 12/14 Carlton Place
 Southampton
 SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 15 April 2014

Signed



Date 15 April 2014

HJS Recovery (UK) Ltd
 12/14 Carlton Place
 Southampton
 SO15 2EA

Ref 5262FUZX/SP/GJ/KB/CH/JP/HS

For Official Use
 Insolvency Section Post Room



SATURDAY

A14 *A365ZDU9*
 19/04/2014 #355
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fuzz One Limited

on the 15 April 2014 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

Kunle Campbell

Signed



Dated

15/4/14

Fuzz One Limited
Statement Of Affairs as at 15 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Computer Equipment	10,438 00	Uncertain
Equipment, Fixtures & Fittings	890 00	Uncertain
Director's Loan Account	Uncertain	Uncertain
Cash at Bank	14 33	14 33
Estimated total assets available for preferential creditors		14 33

Signature



Date 15/4/14

Fuzz One Limited
Statement Of Affairs as at 15 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	14 33
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	14 33
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 14 33
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14 33
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	14 33
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14 33
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,177 40
NatWest Bank Plc	19,859 32
HM Revenue & Customs - VAT	10,473 34
HM Revenue & Customs - C/TAX	493 80
HM Revenue & Customs - PAYE	2,340 74
	39,344 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(39,330 27)
Estimated deficiency/surplus as regards creditors	(39,330 27)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(39,430 27)</u>

Signature _____



Date 15/4/14

Fuzz One Limited
B - Company Creditors

Key	Name	Address	£
CC00	Citrix Online UK Ltd	Chalfont Park House, Chalfont Park, Gerrards Cross, Bucks, SL9 0DZ	413 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	10,473 34
CH01	HM Revenue & Customs - C/TAX	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	493 80
CH02	HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	2,340 74
CN00	NatWest Bank Plc	Specialised Business Management, Ground Floor, Cyan House, Adwick Park, Wath-Upon-Dearm, Rotherham	19,859 32
CN01	NatWest Commercial Cards	PO Box 5747, Southend-On-Sea, SS1 9AJ	2,824 40
CP00	P R Newswire Europe Limited	209-215 Blackfriars Road, London, SE1 8NL	1,140 00
CW00	The WOW Company UK Ltd	Hicknield House, East Anton Court, Icknield Way, Andover, SP10 5RG	1,800 00
8 Entries Totalling			39,344 60

Signature 

Fuzz One Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Kunle Campbell	61 Grandpont Place, Long Ford Close, Oxford, OX1 4NH	0	100	0	100
1	Entries Totalling			100		

Signature

