

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

--	--	--

Company Number

06539209

Name of Company

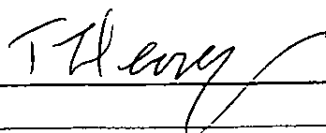
The Naked Flame (UK) Limited

I / We

Timothy Heaselgrave
59 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 February 2015

Signed



Date 25 February 2015

The Timothy James Partnership Ltd
59 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

Ref 87/2015/TJH/MHH

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

COMPANIES HOUSE

THURSDAY



Q42IQ2WO

QIQ

05/03/2015

#16

Statement of Affairs

Statement as to affairs of

The Naked Flame (UK) Limited

on the 25 February 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

PAUL TERRY WARDELL

Signed

P. Wardell

Dated

25/02/15

The Naked Flame (UK) Limited
Statement Of Affairs as at 25 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Stock	30,000 00	10,000 00
Cash at Bank	15,033 00	15,033 00
Estimated total assets available for preferential creditors		25,033 00

Signature

P. Wardell

Date

25/02/15

The Naked Flame (UK) Limited
Statement Of Affairs as at 25 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	25,033 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	25,033 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	25,033 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	25,033 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	25,033 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	25,033 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	956 00
HMRC - VAT & CT	15,600 00
Associated Company	10,000 00
	26,556 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,523 00)
Estimated deficiency/surplus as regards creditors	(1,523 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(1,623 00)

Signature P. Wardall Date 25/02/15

**The Timothy James Partnership Ltd
The Naked Flame (UK) Limited
B - Company Creditors**

Key	Name	Address	£
CF00	F & P Wholesale	Eldon Way, Crick, Northamptonshire, NN6 7SL	181 46
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	15,600 00
CI00	Incorporated Holdings Limited	c/o Manor Court Chambers, Townsend Way, Nuneaton, CV11 6RU	10,000 00
CL00	Livetel Solutions	Rockingham Lodge, Layer Marney, Colchester, Essex, CO5 9UL	125 42
CS01	Stewart Fletcher & Barrett	Manor Court Chambers, Townsend Drive, Nuneaton, Warwickshire, CV11 6RU	120 00
CS02	SagePay	Holborn Hall, 100 Grays Inn Road, London, WC1X 8AL	30 00
CW00	Worldpay (Streamline)	Victory House, Fifth Avenue, Team Valley Trading Estate, Gateshead, NE11 0EL	500 00
7 Entries Totalling			26,556 88

Signature

P. Woodall

The Naked Flame (UK) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Miss Andrea Riley	45 Ribbonfields, Nuneaton, Warwickshire, CV11 4JF	0	50	0	50
HW00	Mr Paul Wardell	45 Ribbonfield, Nuneaton, Warwickshire, CV11 4JF	0	50	0	50
2 Entries Totalling						100



Signature