

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

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

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

07322447

Name of Company

FLG (UK) Limited

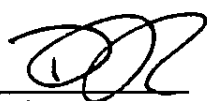
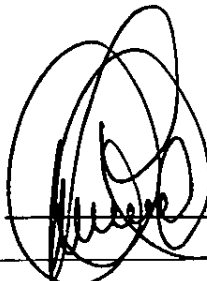
I / We

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex,  
SS1 2EG

Dominik Thiel Czerwinke, The Old Exchange, 234 Southchurch Road, Southend on Sea,  
Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27 March 2015

Signed



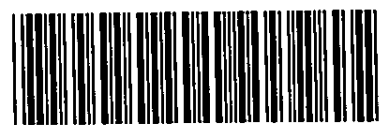
Date 27 March 2015

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Ref FL073CVL/LDB/DTC/DCF/RE/ZLB

Insolvency

THURSDAY



A28

\*A4416S1K\*

02/04/2015

#304

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

FLG (UK) Limited

on the 27 March 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

MILAN IVANOVIC

Signed



Dated

27/3/2015



A28

\*A44I6S1S\*  
02/04/2015  
COMPANIES HOUSE

#305

FLG (UK) Limited  
Statement Of Affairs as at 27 March 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 in Hand	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		<b>4,800 00</b>

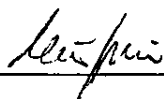
Signature Mr. [Signature] Date 27/03/2015

FLG (UK) Limited  
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,800 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,800 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>	4,800 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 4,800 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	4,800 00
HMRC (non VAT)	8,000 00
HMRC (VAT)	10,000 00
	<u>22,800 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>	(18,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(18,000 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(18,001 00)</u>

Signature



Date

27/03/2015

**Begbies Traynor (Central) LLP**  
**FLG (UK) Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH02	HM Revenue & Customs Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	8,000 00
CH03	HM Revenue & Customs National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	10,000 00
CM00	Milan Ivanovic Flat 46 Boxmoor House Queensdale Crescent London W11 4TJ	4,800 00
<b>3 Entries Totalling</b>		<b>22,800.00</b>

@ - Denotes associate creditor

Signature

