

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

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

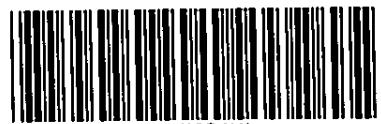
27 March 2015

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

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

Insolvency

THURSDAY



A4416S1K

A28

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 Ivarovic

Signed

milan

Dated

27/3/2015



A28

A44I6S1S
02/04/2015 #305
COMPANIES HOUSE

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

A - Summary of Assets

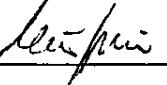
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	4,800 00	4,800 00
Estimated total assets available for preferential creditors		4,800 00

Signature Mr. Jain Date 27/03/2015

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,800 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,800 00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,800 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	22,800 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(18,000 00)
Estimated deficiency/surplus as regards creditors	(18,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(18,001 00)

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
3 Entries Totalling		22,800.00

@ - Denotes associate creditor

Signature

