

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

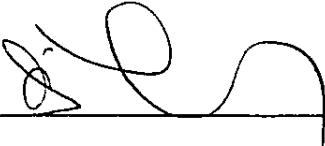
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Name of Company

Eileen Nott Florist Ltd

I / We
 David Thorniley
 Calverley House
 55 Calverley Road
 Tunbridge Wells
 Kent, TN1 2TU

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 10 March 2015

Signed 

Date 10 March 2015

Traverse Advisory
 Calverley House
 55 Calverley Road
 Tunbridge Wells
 Kent, TN1 2TU

Ref TR132/DT/JT

For Official Use
 Insolvency Section | Post Room

THURSDAY



A430E888

Statement of Affairs

Statement as to affairs of

Eileen Nott Florist Ltd

on the 10 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 Eileen Mary Nott

Signed 10.3.15 Eileen Nott

Dated 10.3.15

Eileen Nott Florist Ltd
Statement Of Affairs as at 10 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intercompany Debt	4,473 14	NIL
Estimated total assets available for preferential creditors		NIL

Signature Eileen Nott Date 10.3.15

Eileen Nott Florist Ltd
Statement Of Affairs as at 10 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	32,515 50
Intercompany Creditor	369 86
HMRC	14,365 18
	47,250 54
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(47,250 54)
Estimated deficiency/surplus as regards creditors	(47,250 54)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(47,350 54)

Signature Eileen Nott Date 10 3 15

**Traverse Advisory
Eileen Nott Florist Ltd
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	14,365.18
CN00	Ms C Nott	C/O Calverley House, 55 Calverley Road, Tunbridge Wells, Kent, TN1 2TU	14,478.34
CS00	SIA UK	250 South Oak Way, Green Park, Reading, RG2 6UG	632.58
CT00	Tunbridge Wells Borough Council	Business Rates, Town Hall, Royal Tunbridge Wells, Kent, TN1 1RS	17,404.58
CT01	TW Flowers Ltd	4-6 Monson Road, Tunbridge Wells, Kent, TN1 1ND	369.86
5 Entries Totalling			47,250.54

Signature Eileen Nott.

Traverse Advisory
Eileen Nott Florist Ltd
Register of Shareholders

Key	Name	Pref	No of Shares		Other	Total
			Ordinary			
HN00	Mrs Eileen Nott	0	100		0	100
1 Entries Totalling		0	100		0	100

Signature Eileen Nott