

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

07451290

Name of Company

Field Fresh Flowers Limited

I/We
 Jamie Playford
 2-4 Queen Street
 Norwich
 Norfolk
 NR2 4SQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 September 2012

Signed

Date 20 September 2012

Parker Andrews Limited
 2-4 Queen Street
 Norwich
 Norfolk
 NR2 4SQ

Ref F0012/JP/AA/JH

Insolve	SATURDAY
A29	*A1HZQP6H*
	22/09/2012
	#128
	COMPANIES HOUSE



Statement of Affairs

Statement as to affairs of

Field Fresh Flowers Limited

on the 20 September 2012 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

TERESA ANNE EAGLE

Signed

T.A Eagle

Dated

20/9/12

Field Fresh Flowers Limited
Statement Of Affairs as at 20 September 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicle	3,000 00	3,000.00
Close Asset Finance		(3,000 00)
		NIL
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	NIL	3,000 00
Goodwill	NIL	500 00
Stock/Work in Progress	NIL	100.00
Book Debts	3,648 01	3,648 01
Estimated total assets available for preferential creditors		7,248 01

Signature

TA CAGH

Date

20/9/12

Field Fresh Flowers Limited
Statement Of Affairs as at 20 September 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,248 01
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	7,248.01
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	7,248 01
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	7,248 01
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	7,248.01
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,248 01
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	2,128 00
Directors / Shareholders	22,000 00
Trade Creditors	22,718 16
	46,846 16
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(39,598 15)
Estimated deficiency/surplus as regards creditors	(39,598.15)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(40,598 15)

Signature

TA6AGt

Date

20/9/12

Parker Andrews Limited
Field Fresh Flowers Limited
B - Company Creditors

Key	Name	Address	£
CO00	TO ALL KNOWN CREDITORS		0 00
CA00	A Heemskerk BV	Florapark, Laan van Verhof, Postbus 203, 2230 AE Rijnsburg	21,544.59
CA01	Anglian Water	PO Box 10642, Hartlow, CM20 9HA	79.38
CE00	E-ON Energy Solutions Ltd	Business Customer Service, PO Box 2010, NG1 9GQ	384.71
CG00	Graham Cox	Middle Dalethorpe, Stratford Road, Dedham, Colchester, Essex, CO7 6HW	16,000.00
CH00	HM Revenue & Customs - PAYE/SA	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	2,128.00
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	0 00
CN00	Norwich City Council	Revenue Services, City Hall, Norwich, NR2 1SZ	709.48
CT00	Theresa Eagle	Holly Farm, The Heywood, Diss, Norfolk, IP22 5TD	6,000.00
EB00	Mr Lewis Brown	27 London Road, Beccles, Norfolk, NR34 9NH	0 00
EC00	Ms Alexandra Cox	100 Commodore Road, Quilton Broad, Norfolk, NR32 3NF	0 00
EE00	Miss Theresa Eagle	Holly Farm, The Heywood, Diss, Norfolk, IP22 5TD	0 00
EF00	Miss Gail Fox	37 St Francis Way, Great Yarmouth, Norfolk, NR30 1PE	0 00
EG00	Mr Raymond Gall	48 Pavilion Road, Gorleston, Norfolk, NR31 6BZ	0 00
15 Entries Totalling			46,846.16

TA Gayle 26/7/12

Signature

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