

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 ~~am~~
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



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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

TA 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	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

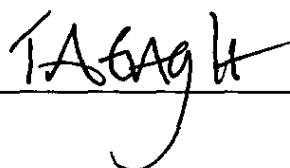
Signature TA CAGH Date 20/9/12

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

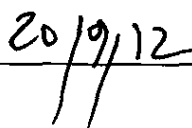
A1 - Summary of Liabilities

	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	<u>NIL</u> 7,248.01
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 7,248 01
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>7,248 01</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,248.01
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>7,248 01</u>
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
	<u>46,846 16</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(39,598 15)</u>
Estimated deficiency/surplus as regards creditors	<u>(39,598.15)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(40,598 15)</u>

Signature



Date



**Parker Andrews Limited
Field Fresh Flowers Limited
B - Company Creditors**

Key	Name	Address	£
C000	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, Harlow, 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, Oulton 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

Signature TA GAGK 20/9/12