

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

07852101

Name of Company

Fling Flong Limited T/A Italian Gossip

I / We

William Antony Batty, 3 Field Court, Grays Inn, London, WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 03 July 2015

Signed _____

Date 02 July 2015

Antony Batty & Company LLP
 3 Field Court
 Grays Inn
 London
 WC1R 5EF

Ref FLING/WAB/SB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section	Post Room
	
THURSDAY	A21 16/07/2015 #424
A4BQBV5N	
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Fling Flong Limited T/A Italian Gossip

on the 3 July 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

Paul Nicholas Shillaw

Signed

P. Shillaw

Dated

31/7/2015

Fling Flong Limited T/A Italian Gossip
Statement Of Affairs as at 3 July 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Goodwill	34,460 00	Uncertain
Plant & Machinery	6,075 00	Uncertain
Cash in hand	2,000 00	2,000 00
Estimated total assets available for preferential creditors		2,000 00

Signature Frank Muller Date 3/7/15

Fling Flong Limited T/A Italian Gossip
Statement Of Affairs as at 3 July 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	42,732 84
HM Revenue & Customs - PAYE \ NIC	6,897 51
HM Revenue & Customs - VAT	14,894 80
	64,525 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,525 15)
Estimated deficiency/surplus as regards creditors	(62,525 15)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(62,625 15)

Signature F. R. Miller Date 3/7/2015

Antony Batty & Company LLP
Filing Flong Limited T/A Italian Gossip
B - Company Creditors

Key	Name	Address	£
CA00	Altomar Accountancy	75 Parkstone Road, Poole, BH15 2NZ	450 00
CB00	Bench Mark Wines	Elmfield, Knoll Lane, Corfe Mullen, BH21 3RG	3,577 09
CB01	BES	Parkside Stand, Fleetwood Town Football Club, Fleetwood, FY7 6TX	1 00
CB02	British Gas	C/O Moorcroft Debt recovery, P O Box No 17, Stockport, SK1 4AJ	3,198 06
CB03	BT	Correspondence Centre, Durham, DH98 1BT	123 00
CC00	CNG	CNG House, 5, Victoria Avenue, Harrogate, HG1 1EQ	1 00
CC01	County Epos Ltd	17 Gillinam Road, Northbourne, Bournemouth, BH10 6BW	6,660 00
CH00	H M Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	14,894 80
CH01	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	6,897 51
CH02	H M Revenue and Customs (CT 333 885613567 CT Ops Merthyr Tydfil 2, Government Buildings, Castle Street,, Merthyr Tydfil, CF47 8AA	0 00	0 00
CL00	Lloyds Bank Plc	Business Banking, Andover, BX1 1LT	114 95
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
CN01	N Power	2 Princes Way, Solihull, B91 3ES	7,758 39
CO00	Open Table	3rd Floor, 15 Worship Street, London, EC2A 2DT	1 00
CP00	Poole Borough Council	P O Box 722, Civic Centre, Poole, BH15 2YE	18,096 75
CP01	Premium Credit	P O Box 350, Epsom, KT17 1WP	849 72
CV00	Virtual Lease Services	Dee House, St Davids Park, Ewloe, Flintshire, CH5 3XF	1 00
CW00	Wessex Water	1 Clevendon Walk, Nailsea, Bristol, SS48 1WA	1,900 88
RM00	Domenico Antoine Manra	64 Canford Cliffs Road, Poole, Dorset, BH13 7AB	0 00
RS00	Paul Nicholas Shillaw	75 Parkstone Road, Poole, Dorset, BH15 2NZ	0 00
20 Entries Totalling			64,525 15


 Signature

Antony Batty & Company LLP
Fling Flong Limited T/A Italian Gossip

C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Leandro Calipa	Flat 14 Avenel Way, Poole, Dorset, BH15 1EQ	0	10	0	10
HM00	Maria Marra	64 Cranford Cliffs Road, Poole, Dorset, BH13 7AB	0	30	0	30
HM01	Domenica Marra	64 Cranford Cliffs Road, Poole, Dorset, BH13 7AB	0	30	0	30
HS00	Paul Shillaw	75 Parkstone Road, Poole, Dorset, BH15 2NZ	0	30	0	30
4 Entries Totalling						100

Signature



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