

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

07913538

Name of Company

Fusion Technological Group Ltd

I,
Muhammad Usman Nazir
40 Ingleside Road
Bristol
BS15 1HQ

the liquidator of the above named company attach a statement of the company affairs
as at 29 January 2015

Signed



Date 29 January 2015

ANG (UK) LTD
40 Ingleside Road
Kingswood
Bristol
BS15 1HQ

Ref INS/UN/FTGL/REG01

SATURDAY	*A408J86Z*	
	A25	31/01/2015
COMPANIES HOUSE		

#328

Statement of Affairs

Statement as to affairs of

Fusion Technological Group Ltd

on the 29 January 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

Christopher Vlou Likon

Signed

C. Vlou Likon

Dated

29 1.15

A – Summary of Assets
FUSION TECHNOLOGICAL GROUP LTD AS AT 29 JANUARY 2015

Assets

Assets subject to fixed charge.

None

Assets subject to floating charge:


None

Uncharged assets.

Debtors

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
NIL	NIL
NIL	NIL
6.500	5.000
6.500	5.000

Signature  Date 29.1.15

A1 – Summary of Liabilities

FUSION TECHNOLOGICAL GROUP LTD AS AT 29 JANUARY 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	5.000
Liabilities		
Preferential creditors -	NIL	NIL
Estimated deficiency/surplus as regards preferential creditors	£	5.000
Estimated prescribed part of net property where applicable (to carry forward)	£NIL	
Estimated total assets available for floating charge holders	£	5.000
Debts secured by floating charges	£NIL	NIL
Estimated deficiency/surplus of assets after floating charges	£	5.000
Estimated prescribed part of net property where applicable (brought down)	£NIL	
Total assets available to unsecured creditors	£	5.000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£(34.722)	(34.722)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(29.722)
Shortfall to floating charge holders (brought down)	£	NIL
Estimated deficiency/surplus as regards creditors		(29.722)
Issued and called up capital	£1	(1)
Estimated total deficiency/surplus as regards members	£	(29.723)

Signature



Date

29.1.15

Schedule B

Fusion Technological Group Ltd - Company Creditors

Name of creditor	Address		Amount of Debt	Details of any security held by creditor	Date security given	Value of security
HM Revenue & Customs	Barrington Road Liverpool D10		1 00	None	None	None
HM Revenue & Customs	Natwest	West Sussex James Street	4 500 00	BN12 4NL Liverpool	None	None
Natwest	21 Woodfield Street	Swansea SA6 8DN	1 500 00	1 75 LAD	None	None
Just 1 PC	Mercham Exchange	Macclesfield	2 587 00	Cheshire S&P 61X	None	None
Global Payments	51 De Montfort Street	111 7BB	6 587 00		None	None
Job Explorer	4a Queen Street	SA11 1DD	4 799 40		None	None
Mohammed Raha	311 Craig Road	SA9 2N7	14 748 00		None	None
			<u>34 722 40</u>			

Signature C hr

Date 29.1.15