

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

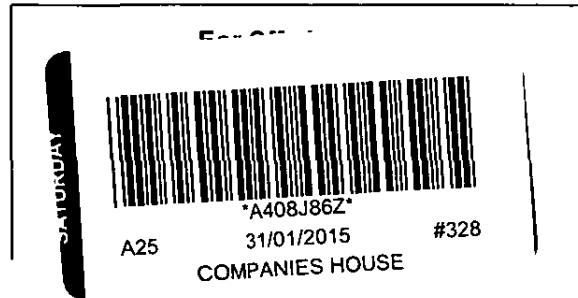
the liquidator of the above named company attach a statement of the company affairs  
as at 29 January 2015

Signed

29 January 2015  
Date

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

Ref INS/UN/FTGL/REG01



**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

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name Christopher Vowles

Signed C. V.

Dated 29 1-15

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

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge.</b>		
None	NIL	NIL
<b>Assets subject to floating charge:</b>		
None	NIL	NIL
<b>Uncharged assets.</b>		
Debtors	6,500	5,000
Estimated total assets available for preferential creditors	6,500	5,000

Signature C. Linn Date 29.1.15

## A1 - Summary of Liabilities

FUSION TECHNOLOGICAL GROUP LTD AS AT 29 JANUARY 2015

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

Signature C. H. Date 29.1.15

## Schedule B

## Fusion Technological Group Ltd - Company Creditors

**Name of creditor**

BIN Revenue & Customs  
BIN Revenue & Customs  
Natwest  
Just PC  
Global Payments  
Job Explorer  
Mohammed Huda

**Address**

Barrington Road  
1 Liverpool (1110)  
West Sussex  
7th Floor Regent House  
24 Woulliard Street  
Waters Green  
Leicester  
Nottingham  
Swansea SA6 8DN  
Macclesfield  
111 7BB  
SA11 1DD  
SA9 2N/

<b>Name of creditor</b>	<b>Address</b>	<b>Amount of debt</b>	<b>Details of any security held by creditor</b>	<b>Date security given</b>	<b>Value of securities</b>
BIN Revenue & Customs	West Sussex	BN12 4N1	1 66	None	None
BIN Revenue & Customs	James Street	1 Liverpool	4 501 00	None	None
Natwest	Swansea SA6 8DN	1 75 1AD	1 501 00	None	None
Just PC	Macclesfield	2 587 00	None	None	None
Global Payments	111 7BB	6 587 00	None	None	None
Job Explorer	SA11 1DD	4 799 40	None	None	None
Mohammed Huda	SA9 2N/	14 748 00	None	None	None
		<b><u>34 722 40</u></b>			

Signature C. J. H.

Date 29/1.15