

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**

07976298

Name of Company

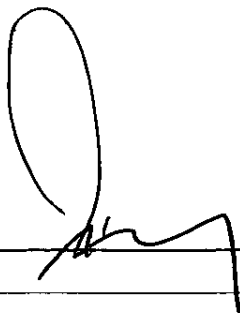
Village Florist Wimbledon Ltd

I / We

Mark Grahame Tailby, 39 Castle Street, Leicester, LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 07 April 2015

Signed



Date 07 April 2015

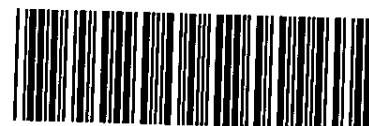
CBA  
39 Castle Street  
Leicester  
LE1 5WN

Ref 002325/MGT/SJG

**For Official Use**

Insolvency Section 1 Post Room

SATURDAY



\*A452GHVN\*

A13

11/04/2015

#153

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Village Florist Wimbledon Ltd

on the 7 April 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

THOMAS BROCKHURST LEACOCK

Signed

T Leacock

Dated

7/4/15

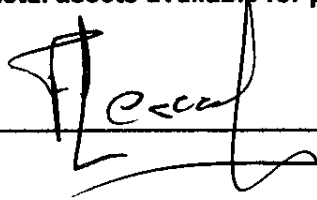
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Village Florist Wimbledon Ltd  
Statement Of Affairs as at 7 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	1,300 00	1,300 00
Cash in Hand	6,000 00	6,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>7,300 00</b>

Signature



Date

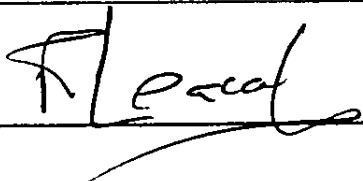
7/4/15

Village Florist Wimbledon Ltd  
Statement Of Affairs as at 7 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>7,300 00</b>
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b> <b>7,300 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b> <b>7,300 00</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>7,300 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b> <b>7,300 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>7,300 00</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	54,764 51
Mrs Alison Aiken	300,000 00
NatWest Bank Plc	23,000 00
Mr Thomas Brockhurst Leacock	90,000 00
	<b>467,764 51</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(460,464 51)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(460,464 51)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(460,564 51)</b>

Signature



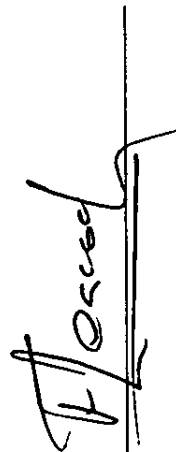
Date

7/4/15

**CBA**  
**Village Florist Wimbledon Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Mrs Alison Aiken	96a High Street, Wimbledon, London, SW19 5EG	300,000 00
CB00	Mr Thomas Brockhurst Leacock	C/O 96a High Street, Wimbledon, London, SW19 5EG	90,000 00
CD00	DL Flowers	Lan van Verhof 3, 2231, BZ Rijnsburg, Netherlands	7,000 00
CL00	CJ Vianen	Lan Van Verhof 46, 2231, BZ Rijnsburg, Netherlands	45,916 51
CN00	NatWest Bank Plc	98 High Street, Wimbledon, London, SW19 5EG	23,000 00
CN01	Next Generation Media	PS Publications Ltd, FIRST FLOOR 41, CLIFFORD ROAD, BLACKPOOL, LANCs, FY1 2PU	1,848 00
<b>6 Entries Totalling</b>			<b>467,764.51</b>

Signature



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