

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

| | | |
|--|--|--|
| | | |
|--|--|--|

Company Number

08472054

Name of Company

FM Merchandise Limited

I / We

Nicola Jayne Fisher, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

Christopher Herron, Satago Cottage, 360a Brighton Road, Croydon, CR2 6AL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 21 April 2015

Signed

R Denner

Date

21 April 2015

Herron Fisher
 Satago Cottage
 360a Brighton Road
 Croydon
 CR2 6AL

Ref FMM0810/NF/CH/EL

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 Insolvency Section | Post Room

SATURDAY



A29

A46239PC

25/04/2015

COMPANIES HOUSE

#372

Statement of Affairs

Statement as to affairs of

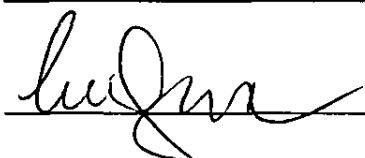
FM Merchandise Limited

on the 21 April 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 VINCENT JAMES TURNER

Signed 

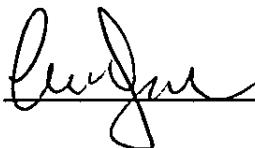
Dated 21/4/2015

FM Merchandise Limited
Statement Of Affairs as at 21 April 2015

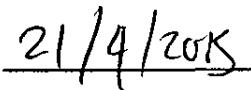
A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Uncalled Share Capital | 1,000 00 | 1,000 00 |
| Estimated total assets available for preferential creditors | | 1,000 00 |

Signature



Date

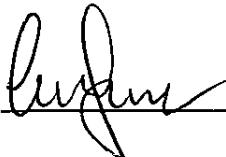


FM Merchandise Limited
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 1,000 00 |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | 1,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | 1,000 00 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | |
| Total assets available to unsecured creditors | 1,000 00 |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Directors | 100 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | 100 00 |
| Estimated deficiency/surplus as regards creditors | 900 00 |
| Issued and called up capital | |
| Ordinary Shareholders | 1,000 00 |
| Estimated total deficiency/surplus as regards members | 1,000 00 |
| Estimated total deficiency/surplus as regards members | (100 00) |

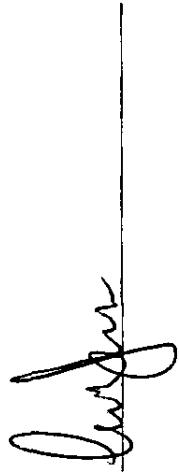
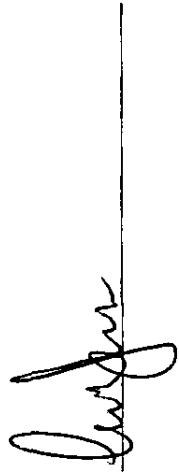
Signature



Date 21/4/2015

FM Merchandise Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------|--------------------------|--|---------------|
| CH00 | HM Revenue & Customs | 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ | 0.00 |
| CT00 | Vincent Turner | 18 Whitehall Road, Thornton Heath, Surrey, CR7 6AE | 100.00 |
| 2 | Entries Totalling | | 100.00 |


Signature 

FM Merchandise Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|-------------------------|--|------|-----|-------|--------------|
| HH00 | Hemingway Media Limited | Morrell House, 98 Curtin Road, London, EC2A 3AF | 0 | 250 | 0 | 250 |
| HT00 | Mr Vincent Turner | 18 Whitehall Road, Thornton Heath, Surrey, CR7 6AE | 0 | 749 | 0 | 749 |
| HT01 | Mrs Alison Turner | 18 Whitehall Road, Thornton Heath, Surrey, CR7 6AE | 0 | 1 | 0 | 1 |
| 3 Entries Totalling | | | | | | 1,000 |


Signature