

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**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



Date 21 April 2015

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

Ref FMM0810/NF/CH/EL

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

SATURDAY



A29

\*A46239P6\*

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

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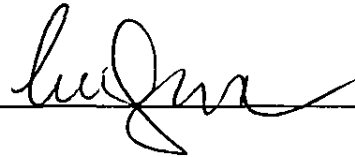
### Statement of truth

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

Full Name

VINCENT JAMES TURNER

Signed



Dated

21/4/2015.

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FM Merchandise Limited  
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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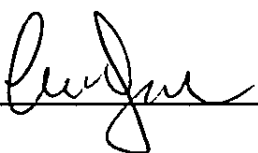
Assets subject to fixed charge:

Assets subject to floating charge:

**Uncharged assets:**

Uncalled Share Capital	1,000 00	1,000 00
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<b>Estimated total assets available for preferential creditors</b>		<b>1,000 00</b>
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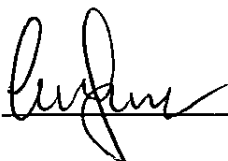
Signature  Date 21/4/2015

FM Merchandise Limited  
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

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

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
<b>2 Entries Totalling</b>			<b>100.00</b>

Signature 

**FM Merchandise Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Hemingway Media Limited	Morrell House, 98 Curtain 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
<b>3 Entries Totalling</b>						<b>1,000</b>

Signature

