

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

8853800

Insert full name of
company

Name of Company

NSG (Norwich) Limited

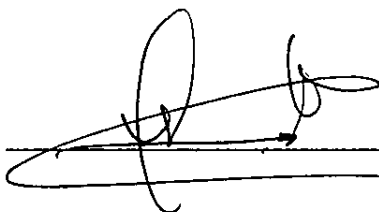
Insert full name and address

We, Nigel John Hamilton-Smith
110 Cannon Street
London
EC4N 6EU

Philip Lewis Armstrong
110 Cannon Street
London
EC4N 6EU

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 20 January 2015

Signed



Date

20 January 2015

Presenter's name,
address and reference
(if any)

N0372LON
NSG (Norwich) Limited
Nigel John Hamilton-Smith
FRP Advisory LLP
110 Cannon Street
London
EC4N 6EU

For Official Use

Liquidation Section

Post Room

MONDAY



A3ZVHP20

A07

26/01/2015

#148

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

NSG (Norwich) Limited

on the 20 January 2015 the date of the resolution for winding up

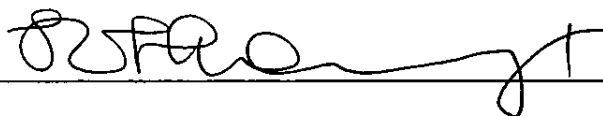
Statement of truth

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

Full Name

Stephen Thaman

Signed



Dated

20 - 1 - 2015

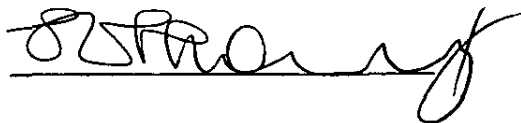
INSOLVENCY ACT 1986
NSG (NORWICH) LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 20 JANUARY 2015

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill	Nil	Nil
Total fixed charge assets		Nil
Less amounts due to Hawk Holdings *	-	
Surplus after fixed charge		Nil
Assets subject to the floating charge		
None	-	-
Total floating charge assets available to preferential creditors before costs		Nil
LIABILITIES		
Preferential creditors	Nil	Nil
Available to Floating charge holders before costs		Nil
Unsecured Creditors		
Intercompany creditors		519,876
Trade creditors		108,450
Estimated deficiency as regards creditors		628,326
Share capital		1
Deficiency as regard members		628,327

* - Amounts owing to Hawk Holdings Limited within No Saints Group Limited are subject to cross guarantees across the remainder of the Group

Signature



Date

20 - 1 - 2015

FRP Advisory LLP
NSG (Norwich) Limited
B - Company Creditors

Key	Name	Address	£
CE00	EDF Energy	Gadeon House, Grenadler Road, Exeter Business Park, Exeter, EX1 3UT	44,004 88
CH00	H M Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	100 00
CN00	Norwich City Council	City Hall, Norwich, NR2 1NH	63,311 12
CN01	No Saints Group Limited (in Administration)	110 Cannon Street, London, EC4N 6EU	519,876 00
CP00	Poppleston Allen	37 Stoney Street, Nottingham, NG1 1LS	470 00
CS00	Siemens Plc	A & F Credit Services, Sir Williams Siemens House, Princess Road, Manchester, M20 2UR	564 00
6 Entries Totalling			628,326.00

NSG (Norwich) Limited (In Liquidation)
Shareholder Schedule

Name	Address
No Saints Group Limited (in Administration)	c/o FRP Advisory LLP -110 Cannon Street, London, EC4N 6EU