

Rule 4.34 - CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant 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**

8853981

**Name of Company**Insert full name of  
company

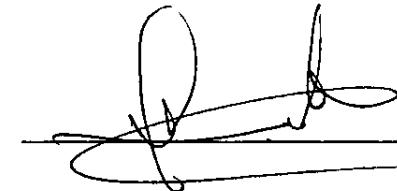
NSG (Maidstone) Limited

Insert full name and address

We, Nigel John Hamilton-Smith  
110 Cannon Street  
London  
EC4N 6EUPhilip 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)N0373LON  
NSG (Maidstone) LimitedNigel John Hamilton-Smith  
FRP Advisory LLP  
110 Cannon Street  
London  
EC4N 6EU

<b>For Official Use</b>	
Liquidation Section	Post Room
I	
MONDAY	 *A3ZVHP4O* 26/01/2015 COMPANIES HOUSE #160

**Statement of Affairs**

Statement as to affairs of

NSG (Maidstone) Limited

on the 20 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

Stephen Thomas

Signed

Stephen Thomas

Dated

20 - 1 - 2015

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**INSOLVENCY ACT 1986**  
**NSG MAIDSTONE LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 20 JANUARY 2015**

	<b>Book Value</b> <b>£</b>	<b>Estimated to Realise</b> <b>£</b>
<b>Assets subject to fixed charge</b>		
Goodwill	Nil	Nil
<b>Total fixed charge assets</b>		Nil
Less amounts due to Hawk Holdings *	-	
Surplus after fixed charge		Nil
<b>Assets subject to the floating charge</b>		
None	-	
<b>Total floating charge assets available to preferential creditors before costs</b>		Nil
<b>LIABILITIES</b>		
Preferential creditors	Nil	Nil
<b>Available to Floating charge holders before costs</b>		Nil
<b>Unsecured Creditors</b>		
Intercompany creditors	416,882	
Trade creditors	186,051	
<b>Estimated deficiency as regards creditors</b>		<u>602,933</u>
Share capital		1
<b>Deficiency as regard members</b>		<u>602,934</u>

\* - 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 (Maidstone) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Accrued expenses		83,661.61
CE00	EDF Energy Limited		32,480.00
CH00	H M Revenue & Customs		0.00
CM00	Maidstone Borough Council		56,305.55
CN00	No Saints Group Limited (in Administration)		416,882.00
CS00	Southern Water		13,603.84
<b>6 Entries Total</b>			<b>602,933.00</b>

**NSG (Maidstone) Limited (In Liquidation)**  
**Shareholder Schedule**

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