

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

03089244

**Name of Company**

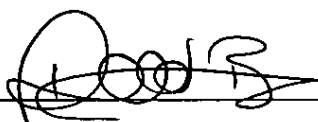
Flemmings Financial Services Limited

**I / We**

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20 September 2016


Signed



Date 20 September 2016

Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

Ref 1737/DRT

<b>For Official Use</b>	
Insolvency Sec	
	
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COMPANIES HOUSE	

## STATEMENT OF AFFAIRS

Name of Company

Flemmings Financial Services Limited

Company Number

03089244

Statement as to the affairs of

Flemmings Financial Services Limited  
76 Canterbury Road  
Croydon  
Surrey  
CR0 3HA


On 20 September 2016 the date of the Creditors Voluntary Liquidation

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### Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 20 September 2016 the date of the Creditors Voluntary Liquidation

Full Name MR SAILESH PREMCHAND SHAN

Signed 

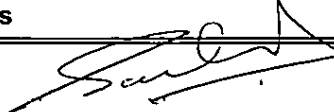
Dated 20/09/2016

**FLEMMINGS FINANCIAL SERVICES LIMITED****A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the Statement of Truth of Sailesh Premchand Shah on 20 September 2016

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	25,082
<b>Liabilities</b>		
Preferential creditors -	£	
Arrears of Wages and Holiday Pay		Nil
<b>Estimated surplus as regards preferential creditors</b>	£	25,082
Debts secured by a floating charge -		
		Nil
<b>Estimated surplus as regards non-preferential creditors</b>	£	25,082
Unsecured claims -	£	
HM Revenue & Customs		225,000
		225,000
<b>Estimated deficiency as regards creditors</b>	£	199,918
Issued and called up capital -		
1,000 Ordinary Shares of £1 each		1,000
<b>Estimated total deficiency as regards members</b>	£	200,918

Signature



Date

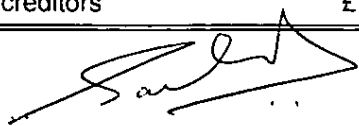
20/09/2016

**FLEMMINGS FINANCIAL SERVICES LIMITED****A - SUMMARY OF ASSETS**

This is the exhibit A referred to in the Statement of Truth of Sailesh Premchand Shah on 20 September 2016

Assets	Book Value £	Estimated to Realise £
<b>Assets specifically pledged:-</b>		
<b>Assets not specifically pledged:-</b>		
Cash at Bank	25,082	25,082
Estimated total assets available for preferential creditors	£	25,082

Signature



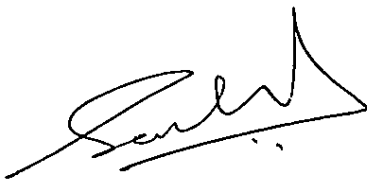
Date

20/09/2016

**Butcher Woods**  
**Flemmings Financial Services Limited**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CI00	H M Revenue & Customs Insolvency Claims Handling Unit (ICHU) Benton Park View Longbenton Newcastle NE98 1ZZ	225,000 00	0 00	225,000 00
<b>1 Entries Totalling</b>		<b>225,000.00</b>	<b>0 00</b>	<b>225,000 00</b>

Signature



20/09/2016