

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 2 3 1 6 9 7

Company name in full Flowerbags (UK) Ltd

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) Samantha

Surname Hawkins

### 3 Liquidator's address

Building name/number The Clock House

Street High Street

Post town Wroughton

County/Region

Postcode B S 4 0 5 Q A

Country

### 4 Liquidator's name ②

Full forename(s)

Surname

② Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	0	d	5	m	0	m	7	y	2	y	0	y	2	y	2
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**7** Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d	2	d	0	m	0	m	7	y	2	y	0	y	2	y	2
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## Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Tanya Filer**Company name **Hawkins Insolvency Limited**Address **The Clock House  
High Street**Post town **Wroughton**

County/Region

Postcode **B S 4 0 5 Q A**

Country

DX

Telephone **01934 862877****Checklist**

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

**All information on this form will appear on the public record.**

**Where to send**

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Flowerbags (UK) Ltd Trading As: Flowerbags Lingerie  
Company Registered Number: 08231697

on the 5 July 2022, being a date not more than 14 days before 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. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

GILLIAN WILLIAMS.

Signed

Gillian

Dated

5/7/22

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Flowerbags (UK) Ltd Trading As: Flowerbags Lingerie  
Company Registered Number: 08231697  
Statement Of Affairs as at 5 July 2022

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	1,837.21	1,306.44
Cash at Bank	8,210.80	8,210.80
<b>Estimated total assets available for preferential creditors</b>		<b>9,517.24</b>

Signature Shelley Date 8/7/22

Flowerbags (UK) Ltd Trading As: Flowerbags Lingerie  
Company Registered Number: 08231697  
Statement Of Affairs as at 5 July 2022

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>9,517.24</b>
<b>Liabilities</b>	
Preferential Creditors:-	
Employee Arrears/Hol Pay	800.00
PAYE	60.12
	<u>860.12</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>8,657.12</b>
 2nd Preferential Creditors:-	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards 2nd preferential creditors</b>	<b>8,657.12</b>
 Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>8,657.12</u>
 Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>8,657.12</b>
 Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>8,657.12</b>
 Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>8,657.12</b>

Signature Shallan Date 5/7/22

Flowerbags (UK) Ltd Trading As: Flowerbags Lingerie  
Company Registered Number: 08231697  
Statement Of Affairs as at 5 July 2022

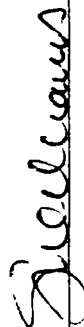
**A1 - Summary of Liabilities**

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	53,375.36	
Employees	9,141.66	
Directors	50,103.20	
Banks/Institutions	109,412.61	
Landlord	3,986.08	
		<hr/> 226,018.91
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		<hr/> (217,361.79)
<b>Estimated deficiency/surplus as regards creditors</b>		<hr/> (217,361.79)
 Issued and called up capital		
Ordinary Shareholders	2.00	
		<hr/> 2.00
<b>Estimated total deficiency/surplus as regards members</b>		<hr/> <hr/> (217,363.79)

Signature Shallus Date 5/7/22

**Hawkins Insolvency Limited**  
**Flowerbags (UK) Ltd Trading As: Flowerbags Lingerie**  
**Company Registered Number: 08231697**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Amoena (UK) Ltd	1 Eagle Close, Chandlers Ford, Eastleigh, Hampshire, SO53 4NF	69.54
CB00	Berlei (Europe) Limited	The Courtalds Building, 292 Haydn Road, Nottingham, NG5 1EB	22.59
CC00	The Co-operative Bank Plc	PO Box 101, 1 Balloon Street, Manchester, M60 4EP	48,000.00
CC01	The Co-operative Bank Plc	PO Box 250, Skelmersdale, WN8 6WT	8,639.71
CD00	Direct365 Online Ltd	Parkside Place, Oasis Business Park, Skelmersdale, WN8 9RD	22.44
CD01	Dwr Cymru Welsh Water	Customer Services, PO Box 690, Cardiff, CF3 5WL	55.83
CE00	EDF Energy	90 Whitfield Street, London, W1T 4EZ	20.73
CE01	Elavon Digital Europe Limited	Q16 Quorum Business Park, Benton Lane, Newcastle upon Tyne, NE12 8BX	38.40
CE02	Embody (Brands) Limited	The Courtalds Building, 292 Haydn Road, Nottingham, NG5 1EB	19.57
CE03	Ebay	1 Heron Square, Richmond upon Thames, Greater London, TW9 1EJ	59.27
CF00	Funding Circle	71 Queen Vicoria Street, London, EC4V 4AY	52,698.07
CH00	Hanes Brands	c/o Atradius Collections, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	1,016.49
CH01	HM Revenue & Customs	Debt Management, DMB422, BX5 5AB	60.12
CP00	Paypal	Whittaker House, 2 Whittaker Avenue, Richmond, TW9 1EN	8,509.49
CP01	Peninsula	Victoria Place, Manchester, M4 4FB	157.89
CR00	Royal Mail	Credit Management Centre, Stone Hill Road, Farnworth, Bolton, BL4 9XX	6,821.53
CS00	STAS Ltd	Suite 1, Homes House, 253 Cowbridge Road West, Cardiff, CF5 5TD	864.00
CT00	TalkTalk Business Direct	PO Box 674, Salford, M5 0NJ	59.34
CT01	Triumph International Limited	Arkwright Road, Groundwell, Swindon, SN25 5BE	1,281.23
CW00	David Williams		32,888.85
CW01	Mrs Gillian Williams		50,103.20
CW02	Wacoal EMEA Ltd	Rothwell Road, Desborough, Northants, NN14 2PG	954.81
CW03	Webthinking Ltd	10 Venables Drive, Spital, Wirral, CH63 9LT	484.38
CW04	Workman LLP	c/o Zurich Assurance Ltd, 2nd Floor, 78 St Vincent Street, Glasgow, G2 5UB	3,986.08
CW05	Worldpay Merchant Bank	The Walbrook Building, 25 Walbrook, London, EC4N 8AF	74.83
<b>25 Entries Totalling</b>			<b>216,908.39</b>

Signature 



**Hawkins Insolvency Limited**  
**Flowerbags (UK) Ltd Trading As: Flowerbags Lingerie**  
**Company Registered Number: 08231697**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HW00	Mrs Gillian Williams	New Street, Bridgend Industrial Estate, Bridgend, Mid Glamorgan, CF31 3UD	Ordinary	1.00	1	1.00	1.00
HW01	Mr David Williams	New Street, Bridgend Industrial Estate, Bridgend, Mid Glamorgan, CF31 3UD	Ordinary	1.00	1	1.00	1.00
2 Ordinary Entries Totalling					2		

Signature Gillian Williams