

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details		→ Filling in this form Please complete in typescript or in bold black capitals.
Company number	0 8 8 4 5 6 1 4		
Company name in full	AVG Distribution Ltd		
2	Liquidator's name		
Full forename(s)	Avner		
Surname	Radomsky		
3	Liquidator's address		
Building name/number	Devonshire House		
Street	Manor Way		
Post town	Borehamwood		
County/Region	Hertfordshire		
Postcode	W D 6 1 Q Q		
Country			
4	Liquidator's name ①		
Full forename(s)	Michael		
Surname	Goldstein		
5	Liquidator's address ②		② Other liquidator Use this section to tell us about another liquidator.
Building name/number	Devonshire House		
Street	Manor Way		
Post town	Borehamwood		
County/Region	Hertfordshire		
Postcode	W D 6 1 Q Q		
Country			

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6 Date of statement of affairs

Date

d	0	d	8	m	0	m	7	y	2	y	0	y	2	y	2
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7 Statement of affairs

I attach:

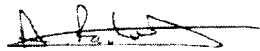
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

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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**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 **Lacra Constantin**

Company name **RG Insolvency Limited**

Address
Devonshire House
Manor Way

Post town **Borehamwood**

County/Region **Hertfordshire**

Postcode **W D 6 1 Q Q**

Country

DX **info@rginsolvency.com**

Telephone **0203 6037871**

**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 or email 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

Statement of Affairs

Statement as to affairs of

AVG Distribution Ltd

Company Registered Number: 08845614

on the 8 July 2022, being a date not more than 14 days before the date of the resolution for winding up

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 GAPJOONG KWON


Signed  _____

Dated 08/07/2022

AVG Distribution Ltd
Company Registered Number: 08845614
Statement Of Affairs as at 8 July 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Funds Held by RG Insolvency	2,100.00	2,100.00
Estimated total assets available for preferential creditors		2,100.00

Signature  Date 08/07/2022

A1 - Summary of Liabilities


	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,100.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	2,100.00
2nd Preferential Creditors:-	
HM Revenue & Customs - VAT	5,000.00
HM Revenue & Customs - PAYE	5,000.00
	10,000.00
Estimated deficiency/surplus as regards 2nd preferential creditors	(7,900.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(7,900.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(7,900.00)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(7,900.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(7,900.00)

Signature  Date 08/07/2022

AVG Distribution Ltd
Company Registered Number: 08845614
Statement Of Affairs as at 8 July 2022

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	4,000.00	
Directors	2,100.00	
Banks	49,000.00	
		<hr/> 55,100.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<hr/> (63,000.00)
Estimated deficiency/surplus as regards creditors		<hr/> (63,000.00)
<hr/>		
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		<hr/> 1,000.00
Estimated total deficiency/surplus as regards members		<hr/> <hr/> (64,000.00)

Signature  _____ Date 08/07/2022

RG Insolvency Limited
AVG Distribution Ltd
Company Registered Number: 08845614
B - Company Creditors

Key	Name	Address	£
CB00	Bardays Bank PLC	Business Banking Insolvency Team, Open Sort and Distribute, 51 Saffron Road, Leicester, LE87 2BB	49,000.00
CH02	HM Revenue & Customs	ICHU, RM BP 5102, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	10,000.00
CK00	Gapjoong Kwon	14 Bankside Close, Carshalton, Surrey, SM5 3SB	2,100.00
CW00	WILSON & ROE	26 Missouri Avenue, Salford, Manchester, M50 2NP	4,000.00
4 Entries Totalling			65,100.00



Signature

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RG Insolvency Limited
AVG Distribution Ltd
Company Registered Number: 08845614
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HK00	Mr Gapjong Kwon	14 Bankside Close, Carshalton, Surrey, SM5 3SB	Ordinary	1.00	1,000	1.00	1,000.00
1 Ordinary Entries Totalling					1,000		

Signature 