

**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

02925680

Name of Company

FD Registrars Group Ltd

I / We

Christopher Frederick Smethurst
Circs Insolvency & Recovery
Dallam Court
Dallam Lane
Warrington
Cheshire WA2 7LT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 December 2009

Signed



Date 17 December 2009

Christopher Frederick Smethurst
Dallam Court
Dallam Lane
Warrington
Cheshire WA2 7LT

Ref: CFS

For Official Use

Insolvency Section

Post Room

THURSDAY



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24/12/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

FD REGISTRARS GROUP LTD

on the 17 December 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Norman Younger of 12 Hereford Drive, Prestwich, Manchester, M25 0JA, and a company director of FD Registrars Group Ltd

Make oath and say that the 2 pages exhibited hereto and marked Exhibit Page 1 to 2 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 17 December 2009, the date of the resolution for winding up, and that the said company carried on business as an company formation agent.

Sworn/affirmed at SALFORDDate 17/12/09.Signatures Before Me 

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

ALLWEIS & CO.
Solicitors
64 LEICESTER ROAD, SALFORD
M7 4AR
TEL: 0161 792 1020
FAX: 0161 950 8177

FD REGISTRARS GROUP LTD

Statement of Affairs as at 17 December 2009

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed/floating charge		
None	0	0
Uncharged assets:		
Cash in hand	975	975
Book Debts	6,662	5,000
Estimated total assets for creditors carried down	<u>7,637</u>	<u>5,975</u>

A1 - Summary of Liabilities

Estimated total assets for creditors brought down	<u>7,637</u>	5,975
Liabilities		
<u>Preferential Creditors</u>		
None		0
Estimated surplus/(deficiency) as regards preferential creditors		<u>5,975</u>
<u>Unsecured non-preferential claims</u>		
Sundry untraceable deposits (circa £50 to £100) received 1995 to Jan 2006	17,534	
Provision re creditors' ledger balance/queries	779	
HMRC - VAT (see note below)	10,000	
Director's loan	20,000	48,313
Estimated (deficiency) as regards non-preferential creditors		<u>(42,338)</u>
<u>Issued and called up capital</u>		
Ordinary A and B Shares and CA Shares		300
Estimated Total deficiency/as regards Members		<u>(42,638)</u>

Important Note:-

There is a disputed claim from HMRC based on an assessment of £307,405 raised on 4 May 2006. This relates to HMRC's estimate of VAT undercharged/accounted for in the 3 years to January 2006. The director considers that this assessment is unreasonable. An estimated liability of £10,000 has been provided in the statement of affairs to reflect possible settlement although this does not represent agreement to any part of the claim which remains fully disputed.

Signature(s)


 Director: Norman Younger

Dated:

17 December 2009

17/12/09

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B - Company Creditors

Name	Address	Amount	Comment
HM Customs and Excise (VAT)	National Insolvency Unit, 3rd Floor N/W, Queens Dock, Liverpool L74 4AA	10,000.00	Disputed see note on previous page
Norman Younger	12 Hereford Drive, Prestwich, Manchester, M25 0JA	20,000.00	Director and shareholder
Sundry untraceable deposits (circa £50 to £100)	n/a not known	17,534.00	
Provision re creditors' ledger balance/queries	n/a provision only	779.00	
		48,313.00	

ALLWEIS
17/12/09

ALLWEIS & CO.
Solicitors
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M7 4AR
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FAX: 0161 950 8177

Norman Younger
Signed: Norman Younger
Director