

LIQ02

Notice of statement of affairs



Companies House

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

1 Company details

Company number 1 0 8 5 7 8 3 5

Company name in full Floz Building Constructions Limited

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

2 Liquidator's name

Full forename(s) Constantinos

Surname Pedhiou

3 Liquidator's address

Building name/number 1 Kings Avenue

Street

Post town London

County/Region

Postcode N 2 1 3 N A

Country

4 Liquidator's name ①

Full forename(s) Yiannis

Surname Koumettou

① **Other liquidator**
Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1 Kings Avenue

Street

Post town London

County/Region

Postcode N 2 1 3 N A

Country

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

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	5	m	1	m	1	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	0	d	1	m	1	m	2	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 **Luis Leo**

Company name **Begbies Traynor (Central) LLP**

Address **1 Kings Avenue**

Post town **London**

County/Region

Postcode **N 2 1 3 N A**

Country

DX **DX 36953 Winchmore Hill**

Telephone **020 8370 7250**

**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

Floz Building Constructions Limited
Company Registered Number: 10857835

on the 15 November 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 Attila Buzsik

Signed *Attila Buzsik*

Dated 15 November 2022

Floz Building Constructions Limited
Company Registered Number: 10857835
Statement Of Affairs as at 15 November 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Directors Injection	7,200.00	7,200.00
Estimated total assets available for preferential creditors		7,200.00

Signature Attila Buzsik Date 15 November 2022

Floz Building Constructions Limited
Company Registered Number: 10857835
Statement Of Affairs as at 15 November 2022

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,200.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	7,200.00
2nd Preferential Creditors:-	
HMRC	47,432.44
	47,432.44
Estimated deficiency/surplus as regards 2nd preferential creditors	(40,232.44)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(40,232.44)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(40,232.44)
Debts secured by floating charges post 14 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(40,232.44)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(40,232.44)

Signature Attila Buzsik Date 15/11/2022

Floz Building Constructions Limited
Company Registered Number: 10857835
Statement Of Affairs as at 15 November 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	2,400.00	
Directors	7,105.00	
Banks/Institutions	38,464.00	
		47,969.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(88,201.44)
Estimated deficiency/surplus as regards creditors		(88,201.44)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(88,202.44)

Signature Attila Buzsik Date 15/11/2022

Begbies Traynor (Central) LLP
Floz Building Constructions Limited
Company Registered Number: 10857835
B - Company Creditors

Key	Name	Address	£
CH00	HMRC	Debt Management, Insolvency Claims Handling Unit, HM Revenue and Customs, BX9 1SR	47,432.44
CI00	IAK Accountants and Consultants Limited	Cuffley Place, Office Suite 112, Sopers Road, Cuffley, EN6 4SG	2,400.00
CN00	Natwest Bank/RBS (Business Insolvency)	Business Insolvency, P O Box 569, Adwick Park, Manvers, Rotherham, S63 3FB	38,464.00
3 Entries Totalling			88,296.44

Signature Attila Buzsik

Begbies Traynor (Central) LLP
Floz Building Constructions Limited
Company Registered Number: 10857835
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Attila Buzsik	22 Chanctonbury Way, London, N12 7JD	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature Attila Buzsik