

K030449

Obchodné meno/Názov/Meno a priezvisko dlžníka/úpadcu: FC ecom, s.r.o.

Sídlo/Bydlisko dlžníka/úpadcu: Ľudovíta Stárka 2864, 911 05 Trenčín

IČO/Dátum narodenia dlžníka/úpadcu: 51 750 155

Obchodné meno správcu: Pospíšil & Partners, k.s.

Sídlo správcu: Plynárenská 3D, 821 09 Bratislava

Spisová značka správcovského spisu: 3R/1/2025 S1267

Príslušný konkurzný súd: Okresný súd Žilina

Spisová značka súdneho spisu: 3R/1/2025

Druh podania: Iné zverejnenie

Pospíšil & Partners, k.s. Registered in the Administrator's Register of the Ministry of Justice of the Slovak Republic under No. S1267 Office Address: Plynárenská 3D, 821 09 Bratislava

Restructuring Administrator for the Debtor: **FC ecom, s.r.o.** Ľudovíta Stárka 2864 911 05 Trenčín Company ID: 51 750 155

Our Ref: 3R/1/2025 S1267

To: **ESPIR SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ**, UL. PPŁK. NILSKIEGO-ŁAPINSKIEGO 46
18-100 ŁAPY POLAND

SUBJECT: NOTICE OF OBJECTION TO PROOF OF DEBT

Regarding the legal matter of the applicant – **debtor: FC ecom, s.r.o.**, with its registered office at Ľudovíta Stárka 2864, 911 05 Trenčín, Company ID: 51 750 155 (hereinafter referred to as the "Debtor"), in restructuring proceedings conducted before the District Court Žilina under file no.: 3R/1/2024, the Administrator, pursuant to Section 124(2) of Act No. 7/2025 Coll. on Bankruptcy and Restructuring and on Amendments and Supplements to Certain Acts, as amended (hereinafter referred to as "the Act"), hereby:

Notifies the creditor, **ESPIR SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ**, that the claim registered in the list of claims under serial number 156 has been objected to in the total amount of EUR 7,000.

For the reasons and extent of the objection to the claim, the Administrator encloses an extract from the list of claims maintained in the register of insolvencies.

Instruction:

Pursuant to Section 124(4) of the Act: "A creditor of an objected claim may, within 30 days from the expiry of the deadline for objecting to claims, seek a court determination of the legal basis, enforceability, amount, security by a security right, or the ranking of the security right of the objected claim, by filing an action against the debtor; in the action, the creditor may seek no more than what was stated in the claim application."

Pursuant to Section 124(5) of the Act: "If the creditor of an objected claim fails to file an action for the determination of the objected claim within the statutory period, or withdraws the motion for the determination of the objected claim, the creditor's reported claim shall not be taken into account in the restructuring to the objected extent, and in the event of the court's confirmation of the restructuring plan, the claim cannot be enforced against the debtor to the objected extent."

In case of any discrepancy between the Slovak and English language versions of this notice, the Slovak language version shall prevail.

District Court Žilina Ref. 3R/1/2025

Claim No. 156 of Creditor **ESPIR SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ**

Date of Issue: 24 June 2025

Insolvency Administrator: Pospíšil & Partners, k.s., S1267

Debtor: FC ecom, s.r.o., Ľudovíta Stárka 2864, 911 05 Trenčín, Slovakia, Company ID: 51750155, Commercial Register, District Court Trenčín Sro/36568/R.

Creditor: ESPIR SPÓŁKA Z OGRANICZONA ODPOWIEDZIALNOSCIA, UL. PPŁK. NILSKIEGO-ŁAPINSKIEGO 46, ŁAPY, Poland, ID: PL5751836440

Claim Information

Legal Ground for Origination: The claim concerns an unpaid contractual obligation of the debtor.

Date of Ascertainment of Legal Ground: 24 June 2025

	Reported	Currently Ascertained	Date of Ascertainment
Total Amount	€209,228.22	€202,228.22	24 June 2025
- Principal	€209,228.22	€202,228.22	
- Interest			
- Default Interest			
- Late Payment Fee			
- Enforcement Costs			

Claim Status: Unsecured, Unconditional

Claim Objection

Type of Objection: Administrator's Objection

Date of Objection: 18 June 2025

	Total Amount
Amount Objected	€7,000.00
- Principal	€7,000.00
- Interest	
- Default Interest	
- Late Payment Fee	
- Enforcement Costs	

Reason for Objection of Amount

The Administrator hereby objects to the claim of creditor ESPIR SPÓŁKA Z OGRANICZONA ODPOWIEDZIALNOSCIA, with its registered office at UL. PPŁK. NILSKIEGO-ŁAPINSKIEGO 46, ŁAPY, Poland, which is registered in the list of claims under serial number 156, pursuant to Section 124 of Act No. 7/2025 on Bankruptcy and Restructuring and on Amendments and Supplements to Certain Acts, as amended, as regards its legal basis, enforceability, and amount in the sum of EUR 7,000, due to the fact that invoice no. FS35/WDT/MAG/11/2024, which constitutes the reported claim, should have been paid on 21 January 2025, according to the cooperation provided by the debtor.

Reason for Objection of Legal Basis

The Administrator hereby objects to the claim of creditor ESPIR SPÓŁKA Z OGRANICZONA ODPOWIEDZIALNOSCIA, with its registered office at UL. PPŁK. NILSKIEGO-ŁAPINSKIEGO 46, ŁAPY, Poland, which is registered in the list of claims under serial number 156, pursuant to Section 124 of Act No. 7/2025 on Bankruptcy and Restructuring and on Amendments and Supplements to Certain Acts, as amended, as regards its legal basis, enforceability, and amount in the sum of EUR 7,000, due to the fact that invoice no. FS35/WDT/MAG/11/2024, which constitutes the reported claim, should have been paid on 21 January 2025, according to the cooperation provided by the debtor.

Reason for Objection of Enforceability

The Administrator hereby objects to the claim of creditor ESPIR SPÓŁKA Z OGRANICZONA

ODPOWIEDZIALNOSCIA, with its registered office at UL. PPŁK. NILSKIEHO-ŁAPINSKIEHO 46, ŁAPY, Poland, which is registered in the list of claims under serial number 156, pursuant to Section 124 of Act No. 7/2025 on Bankruptcy and Restructuring and on Amendments and Supplements to Certain Acts, as amended, as regards its legal basis, enforceability, and amount in the sum of EUR 7,000, due to the fact that invoice no. FS35/WDT/MAG/11/2024, which constitutes the reported claim, should have been paid on 21 January 2025, according to the cooperation provided by the debtor.

Bratislava, 24 June 2025

JUDr. Branislav Pospíšil, General Partner

Pospíšil & Partners, k.s.