

AM02

Notice of statement of affairs in administration



Companies House

WEDNESDAY



A34

A6FDAFJU

20/09/2017

#128

COMPANIES HOUSE

1 Company details

Company number 03826695

Company name in full Formston Evans Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Alan Brian

Surname Coleman

3 Administrator's address

Building name/number The Copper Room

Street Deva Centre

Trinity Way

Post town Manchester

County/Region

Postcode M37BG

Country

4 Administrator's name

Full forename(s) Julie

Surname Webster

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address

Building name/number The Copper Room

Street Deva Centre

Trinity Way

Post town Manchester

County/Region

Postcode M37BG

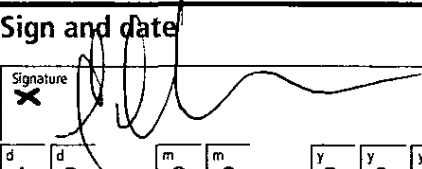
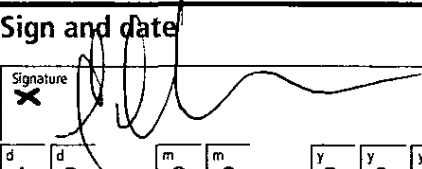
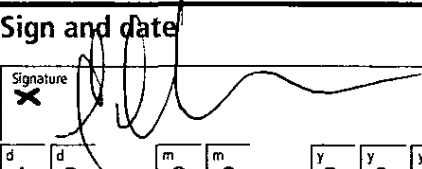
Country

② Other administrator

Use this section to tell us about
another administrator.

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6	Attachment																	
	<p>I have attached a copy of:</p> <p><input checked="checked" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>2</td><td>1</td><td>0</td><td>6</td><td>2</td><td>0</td><td>1</td><td>7</td></tr><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr></table>	2	1	0	6	2	0	1	7	d	d	m	m	y	y	y	y	
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d	d	m	m	y	y	y	y											
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr></table>									d	d	m	m	y	y	y	y	
d	d	m	m	y	y	y	y											
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>	Signature																
Signature																		
Signature date	<table border="1"><tr><td>1</td><td>9</td><td>0</td><td>9</td><td>2</td><td>0</td><td>1</td><td>7</td></tr><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr></table>	1	9	0	9	2	0	1	7	d	d	m	m	y	y	y	y	
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Statement of affairs

Name of Company Formston Evans Limited	Company number 03826695
In the High Court of Justice, Chancery Division, Manchester District Registry	Court case number 3480 of 2017

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Formston Evans Limited, Onward Chambers, 34 Market
Street, Hyde, Cheshire SK14 1AH

(b) Insert date

on the (b) 21 June 2017, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above-named company as at (b) 21 June 2017 the date that the
company entered administration.

Full name Paul Norri
Signed P Norri
Dated 18-09-17

Insolvency Act 1986

Formston Evans Limited
Estimated Statement Of Affairs as at 21 June 2017

	Book Value	Estimated to Realise
ASSETS		
Goodwill	11,562.00	7,498.00
Book Debts	118,220.00	106,398.00
Factor 21 (North) Limited		(97,664.00)
		16,232.00
Plant & Machinery	6,764.00	12,000.00
Furniture & Equipment		500.00
WIP	8,670.00	1,668.00
Stock	10,000.00	10,000.00
Contracts		1.00
Directors Loan Account	14,992.00	Uncertain
Sobecamo Limited	88,973.00	
Business Information		1.00
		40,402.00
LIABILITIES		
PREFERENTIAL CREDITORS:-		<u>NIL</u>
		40,402.00
DEBTS SECURED BY FLOATING CHARGES PRE 15 SEPTEMBER 2003		
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u>
		40,402.00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
		40,402.00
DEBTS SECURED BY FLOATING CHARGES POST 14 SEPTEMBER 2003		
		<u>NIL</u>
		40,402.00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
		40,402.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	22,527.79	
Inland Revenue	164,899.02	
		187,426.81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(147,024.81)
		(147,024.81)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
TOTAL SURPLUS/(DEFICIENCY)		<u>(147,124.81)</u>

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Royce Peeling Green Limited
Formston Evans Limited
B - Company Creditors

Key	Name	Address	
CB00	Boulton Metro	Business Rates Section, PO Box 32, Bolton, BL1 1RX	3,108.00
CB01	Benito Puit	c/o Eddie Smith Timber, Nether Hall, Main Road, Shotley, Ipswich, IP9 1PW	776.34
CF00	Ferrainvest OU	c/o Eddie Smith Timber, Nether Hall, Main Road, Shotley, Ipswich, IP9 1PW	3,937.89
CF01	Factor 21 (North) Limited	Centurian House, 129 Deansgate, Manchester, M3 3WR	97,664.00
CG00	GE Capital Equipment Finance Ltd	2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4GQ	1.00
CH02	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	164,899.02
CH03	Horners Timber	Ronsard Boyes Lane, Hull, HU12 9SH	3,000.00
CNP2	Npower Ltd	PO Box 209, Wetherby Road, Scarcroft, Leeds, LS14 3WX	8,032.25
CP00	Pontrilas Group	Pontrilas, Hereford, HR2 0BE	754.64
CS00	SD Products Limited	Unit 1 Fulwood Ind.Est., Fulwood Road South, Sutton in Ashfield, NG17 2JZ	1,487.77
CU00	United Utilities	PO Box 11249, Harlow, CM20 9NN	1,431.90
11 Entries Totalling			285,090.81

Signature

[Signature]

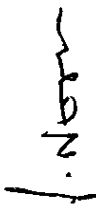
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28 June 2017 11:18

Royce Peeling Green Limited
Formston Evans Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Shares	Paid Up
HS00	Sobecamo Limited	Onward Chambers, 34 Market Street, Hyde, SK14 1AH	Ordinary	1.00	100	100.00
1 Ordinary Entries Totalling						
				1.00	100	100.00

Signature 

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Notice of statement of affairs in administration

**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	Alan Brian Coleman
Company name	Royce Peeling Green Limited
	The Copper Room
Address	Deva Centre
	Trinity Way
	Manchester
Post town	
County/Region	
Postcode	M 3 7 B G
Country	
DX	
Telephone	0161 608 0000

**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 and dated 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