In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

### LIQ02 Notice of statement of affairs



SATURDAY



A09

07/04/2018 #3<sup>-</sup> COMPANIES HOUSE

| 1                    | Com      | pany   | detai  | ls   |      |       |                                       |   |
|----------------------|----------|--------|--------|------|------|-------|---------------------------------------|---|
| Company number       | 0        | I      | 6 4    | 4    | 2    | 7     | 6                                     | → Filling in this form Please complete in typescript or in                |
| Company name in full | FC I     | ELEC   | TRICA  | L CC | NTF  | RAC   | TORS LIMITED - IN LIQUIDATION         | bold black capitals.  |
|                      |          |        |        |      |      |       |                                       |   |
| 2                    | Liqu     | idato  | r's na | me   |      |       |                                       |   |
| Full forename(s)     | Rob      | ert    |        |      |      |       |                                       |   |
| Surname              | Day      |        |        |      |      |       |                                       |   |
| 3                    | Liqu     | idato  | r's ad | dres | s    |       |                                       |   |
| Building name/number | Rob      | ert Da | ay and | Com  | npan | y Lin | nited                                 |   |
| Street               | The      | Old L  | ibrary |      |      |       |                                       |   |
|                      | The      | Walk   |        |      |      |       | · · · · · · · · · · · · · · · · · · · | _   |
| Post town            | Win      | slow   |        |      |      |       |                                       | _   |
| County/Region        | Buc      | kingh  | am     |      |      |       |                                       |   |
| Postcode             | М        | к      | 1 8    |      | 3    | Α     | J                                     |   |
| Country              |          |        |        |      |      |       |                                       |   |
| 4                    | Liqu     | idato  | r's na | ne 🕻 | •    |       |                                       |   |
| Full forename(s)     | Lee      | Jame   | es     |      |      |       |                                       | Other liquidator Use this section to tell us about                        |
| Surname              | Cott     | ton    |        |      |      |       |                                       | another liquidator.   |
| 5                    | Liqu     | idato  | r's ad | dres | s Ø  |       |                                       |   |
| Building name/number | Rob      | ert Da | ay and | Com  | npan | y Lin | nited                                 | Other liquidator  |
| Street               | The      | Old L  | ibrary |      |      |       |                                       | <ul> <li>Use this section to tell us about another liquidator.</li> </ul> |
|                      | The      | Walk   |        |      |      |       |                                       | _   |
| Post town            | Win      | slow   |        |      |      |       |                                       | _   |
| County/Region        | Buc      | kingh  | am     |      |      |       |                                       |   |
| Postcode             | М        | к      | 1 8    |      | 3    | Α     | J                                     |   |
| Country              | <u> </u> |        | •      | -    |      |       |                                       | _   |

LIQ02 Notice of statement of affairs

| 6                      | Date of statement of affairs   |
|------------------------|--|
| Date                   | $\begin{bmatrix} d & 2 & d & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0$                        |
| 7                      | Statement of affairs   |
|                        | l 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 Description X  |
| Signature date         | d 0   d 5   m 0   m 4   y 2   y 0   y 1   y 8  |

### LIQ02

Notice of statement of affairs

### 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                       |
|------------------------------------|
| Robert Day and Company Limited     |
|                                    |
| Address                            |
|                                    |
|                                    |
| Post town                          |
| County/Region                      |
| Postcode                           |
| Country                            |
| DX                                 |
| <sup>Telephone</sup> 0845 226 7331 |

### ✓ 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**

### FC ELECTRICAL CONTRACTORS LIMITED

Statement as to affairs of

### FC ELECTRICAL CONTRACTORS LIMITED

on the 22 March 2018 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.

Full name: FRASER MARTIN CULLEN

Signed:

**Dated**: 22 March 2018

|   | Book<br>Value<br>£ | Estimated to<br>Realise<br>£ |
|---|--------------------|------------------------------|
| Uncharged Assets  |                    |                              |
|   |                    |                              |
|   |                    |                              |
|   |                    |                              |
|   |                    |                              |
| Estimated total assets available for preferential creditors |                    | Nil                          |

Signature\_\_\_\_\_ Date: 22 March 2018

### A1 – Summary of Liabilities

|   |   |        | Estimated to realise |
|---|---|--------|----------------------|
| Estimated total assets available for preferential creditors (carried from page A) |   | £      | Nil                  |
| Liabilities   | £ |        | Nil                  |
| Preferential creditors:- Employees – Arrears of Pay                               |   |        | Nil                  |
| Estimated deficiency/surplus as regards preferential creditors                    |   | £      | Nil                  |
| Estimated prescribed part of net property where applicable (to carry forward)     | £ |        | Nil                  |
| Estimated total assets available for floating charge holders                      |   | £      | Nil                  |
| Debts secured by floating charges   | £ |        | Nil                  |
| Estimated deficiency/surplus of assets after floating charges                     |   | £      | Nil                  |
| Estimated prescribed part of net property where applicable (brought down)         | £ | ;<br>; | 0                    |
| Total assets available to unsecured creditors                                     |   | £      | Nil                  |
| Unsecured non-preferential claims   | £ |        | (30,000)             |
| Estimated deficiency after floating charge where applicable (brought down)        |   |        | Nil                  |
| Estimated deficiency/surplus as regards creditors                                 |   | £      | (30,000)             |
| Issued and called up capital  |   | £      | (100)                |
| Estimated total deficiency/surplus as regards members                             |   | £      | (30,100)             |

| Signature | Date: 22 March 2018 |
|-----------|---------------------|
|           |                     |

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# Company Creditors

customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and property in the company's possession.

| Value of security<br>£                   |  |   |   |  |
|--|--|---|---|--|
| Date security<br>given                   |  |   |   |  |
| Details of any security held by creditor |  |   |   |  |
| Amount of debt                           | 2,500.00   | 00:000°E  | 4,500.00                                      | 20'000'00  |
| Address<br>(with postcode)               | GPG House, Walker Avenue, Milton Keynes MK12 5TW | HM Revenue & Customs ICHU, Benton Park View, Longbenton, Newcastle-upon-Tyne NE98 1ZZ | 8 Canada Square, Canary Wharf, London E14 5HQ | 100 Abbey Road, West Bridgford, Nottingham NG2 5NB |
| Name of creditor<br>or claimant          | GPG  | HM Revenue & Customs  | HSBC Bank Plc                                 | Mr F M Cullen                                      |

Signature Date 22 March 2018

## Company Shareholders

|                      |  |                         | į         |                                       |   |
|----------------------|--|-------------------------|-----------|---------------------------------------|---|
| Name of Shareholder  | Address (with postcode)                | No. of                  | Nominal   | No. of Nominal Details of Shares held |   |
|                      |  | shares held   Value (£) | Value (£) |                                       |   |
| Fraser Martin Cullen | 100 Abbey Road, West Bridgford NG2 5NB | 100                     | 1         | Ordinary Shares                       |   |
| -                    |  |                         |           |                                       |   |
|                      | TOTAL                                  | 1001                    | 100       |                                       | 1 |

Date: 22 MARCH 2018

Signature