

# LIQ02

## Notice of statement of affairs



Companies House

WEDNESDAY



\*A6EVCDD4\*  
A19 13/09/2017 #22  
COMPANIES HOUSE

### 1 Company details

Company number 08756049

Company name in full FCPC Limited

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

### 2 Liquidator's name

Full forename(s) Philip

Surname Booth

### 3 Liquidator's address

Building name/number Coopers House

Street Intake Lane

Post town Ossett

County/Region

Postcode WF50RG

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

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

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

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

## Notice of statement of affairs

Date	<sup>d</sup> 0	<sup>d</sup> 8	<sup>o</sup> 0	<sup>o</sup> 9	<sup>y</sup> 2	<sup>y</sup> 0	<sup>y</sup> 1	<sup>y</sup> 7
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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

## Liquidator's signature

Signature

x P. 255K

Signature date	d	d	m	m	y	y	y	y
	1	2	0	9	2	0	1	7

# LIQ02

## Notice of statement of affairs



### 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

Luke Brough

Company name

Booth & Co

Address

Coopers House

Intake Lane

Post town

Ossett

County/Region

Postcode

W F 5 0 R G

Country

DX

Telephone

01924 263777



### 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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

FCPC Limited T/A Full Contact Performance Centre

on the 8 September 2017 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

Derrick A. Cowen

Signed



Dated

8/9/2017

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FCPC Limited t/a Full Contact Performance Centre  
Statement Of Affairs as at 8 September 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

**Uncharged assets:**

Plant & Machinery	24,351.00	NIL
Cash held in Booth & Co client account	3,000.00	3,000.00
Cash at Bank	1,000.00	1,000.00

Estimated total assets available for preferential creditors	4,000.00
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Signature

Date

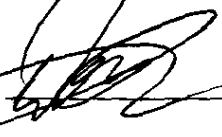
8/9/2017

FCPC Limited t/a Full Contact Performance Centre  
Statement Of Affairs as at 8 September 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,000.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 4,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 4,000.00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,000.00
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 4,000.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,834.00
Director - Derrick Cullen	35,189.00
HM Revenue & Customs (PAYE)	5,087.00
HM Revenue & Customs (Est. VAT)	25,000.00
	<u>70,110.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(66,110.00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(66,110.00)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(66,210.00)</u></u>

Signature



Date

8/9/2017

**Booth & Co**  
**FCPC Limited t/a Full Contact Performance Centre**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bohemian Accountants	Greengates Lodge, 830a Harrogate Road, Bradford, BD10 0RA	250.00
CC00	Derrick Cullen	c/o Ensor Mill, Queensway, Rochdale, Lancs, OL11 2NU	35,189.00
CC01	Companies House	Crown Way, Cardiff, CF14 3UZ	390.00
CH00	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	30,087.28
CR00	Rochdale Borough Council	PO Box 490, Rochdale, OL16 9AJ	4,194.00
<b>5 Entries Totalling</b>			<b>70,110.28</b>

Signature



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