

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



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A23

20/09/2019

#162

COMPANIES HOUSE

1 Company details

Company number 09231449

Company name in full Ian Fairless Building Contractors Limited

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

2 Liquidator's name

Full forename(s) Linda

Surname Farish

3 Liquidator's address

Building name/number Gosforth Park Avenue

Street Newcastle Upon Tyne

Post town NEWCASTLE

County/Region

Postcode NE12 8EG

Country

4 Liquidator's name ①

Full forename(s) Chris

Surname Ferguson

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

5 Liquidator's address ①

Building name/number Gosforth Park Avenue

Street Newcastle Upon Tyne

Post town NEWCASTLE

County/Region

Postcode NE12 8EG

Country

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

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6 Date of statement of affairs

Date

d	1	d	2	m	0	m	9	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

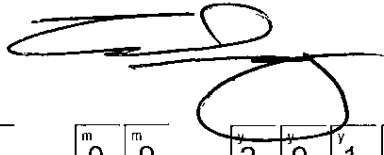
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	7	m	0	m	9	y	2	y	0	y	1	y	9
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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	Tracy E. Johnstone
Company name	RMT Accountants and Business Advisors Ltd
Address	Gosforth Park Avenue Newcastle Upon Tyne
Post town	NE12 8EG
County/Region	
Postcode	
Country	
DX	
Telephone	0191 256 9500



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

Ian Fairless Building Contractors Limited

Statement as to affairs of **Ian Fairless Building Contractors Limited** on the 12th September 2019
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

Julie Fairless

Signed

J Fairless.

Dated

12th Sept.

Ian Fairless Building Contractors Limited
Statement Of Affairs as at 12 September 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery, Fixtures & Fittings	972.00	401.00
Book Debts	636.00	636.00
Retention	900.00	900.00
Cash at Bank	11,850.97	11,850.97
Estimated total assets available for preferential creditors		13,787.97

Signature J Fairless. Date 12th sept.

Ian Fairless Building Contractors Limited
Statement Of Affairs as at 12 September 2019

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		13,787.97
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	2,936.36	2,936.36
Estimated deficiency/surplus as regards preferential creditors		10,851.61
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		10,851.61
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		10,851.61
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		10,851.61
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		10,851.61
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	797.44	
Employees / Directors / Associated	32,441.77	
Director's Loan Account	2,712.71	
HMRC	9,610.47	
		45,562.39
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(34,710.78)
Estimated deficiency/surplus as regards creditors		(34,710.78)
Issued and called up capital		
Ordinary Shareholders	2.00	2.00
Estimated total deficiency/surplus as regards members		(34,712.78)

Signature J Fairless. Date 12th Sept.

RMT Accountants and Business Advisors Ltd
Ian Fairless Building Contractors Limited
B1 - Company Creditors - Employees & Directors

Key	Name	Address	Pref £	Unsec £	Total £
EA00	Mrs Norma Armin	136 Wynyard, Chester le Street, County Durham, DH2 2TJ	176.00	1,200.00	1,376.00
EC00	Mr Kyle Churnside	2 Murray Terrace, Dipton, Stanley, DH9 9HB	800.00	8,096.45	8,896.45
EC01	Mr Tyler Charlton	80 Park Road, South Moor, Stanley, DH9 7BL	360.36	163.80	524.16
ED00	Mr Paul Dinning	12 Kinross Drive, Stanley, County Durham, DH9 6UT	800.00	485.44	1,285.44
EF00	Mr David Fairless	149 Orchard Grove, Orchard Meadows, Kip Hill, Stanley, DH9 8NY	800.00	22,496.08	23,296.08
5 Entries Totalling			2,936.36	32,441.77	35,378.13

Signature J Fairless. 12th Sept.

RMT Accountants and Business Advisors Ltd
Ian Fairless Building Contractors Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aspect Voice	Office 9, Denwentside Business Centre, Consett, County Durham, DH8 6BP	2.08
CE00	Easyhire (NE) Ltd	Unit B, Bridge End Industrial Estate, Hexham, Northumberland, NE46 4JR	421.36
CF00	Mrs J Fairless		2,712.71
CH00	H M Revenue & Customs	Insolvency Case Handling Unit, Benton Park View, Longbenton, Newcastle upon Tyne, NE99 1ZZ	1,010.18
CH01	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	8,600.29
CK00	Ken Thomas Site Clearance Ltd	6 Drum Industrial Estate, Birtley, Co. Durham, DH2 1UR	242.00
CM00	Murray & Lamb	27 Medomsley Road, Consett, County Durham, DH8 5HE	72.00
CU00	UK Fuels		60.00
8 Entries Totalling			13,120.62

Signature J Fairless. 12th Sept.

RMT Accountants and Business Advisors Ltd
 Ian Fairless Building Contractors Limited
 B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

Signature J Fairless 12th Sept.

RMT Accountants and Business Advisors Ltd
Ian Fairless Building Contractors Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Miss Julie Fairless	C/O Prospect Business Park, Leadgate, Consett, County Durham, DH8 7PU	Ordinary	0.01	200	0.01	2.00
HF01	Mr Michael Ian Fairless	C/O Prospect Business Park, Leadgate, Consett, County Durham, DH8 7PW					
1 Ordinary Entries Totalling					200		

Signature Ian Fairless 12th Sept.