

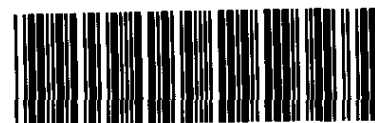
AM02 (Scot)

Notice of statement of affairs in administration



Companies House

FRIDAY



S8J8GLMP

SCT

29/11/2019

#129

COMPANIES HOUSE

1 Company details

Company number S C 4 8 5 1 0 3

Company name in full Ferguson Marine Engineering (Holdings) Limited

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

2 Administrator's name

Full forename(s) Michael John

Surname Magnay

3 Administrator's address

Building name/number Deloitte LLP

Street 20 Castle Terrace

Post town Edinburgh

County/Region

Postcode E H 1 2 D P

Country UK

4 Administrator's name ●

Full forename(s) Robert James

Surname Harding

● Other administrator
Use this section to tell us about
another administrator.

5 Administrator's address ●

Building name/number Deloitte LLP

Street 1 New Street Square

Post town London

County/Region UK

Postcode E C 4 A 3 H Q

Country

● Other administrator
Use this section to tell us about
another administrator.

AM02 (Scot)

Notice of statement of affairs in administration

6**Attachment**

I have attached a copy of:

- ☒ Statement of affairs
☒ Statement of concurrence

7**Date of the statement of affairs**

Date

d	1	d	5	m	1	m	1	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

8**Date of the statement of concurrence (if applicable)**

Date

d	2	d	1	m	1	m	1	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

9**Sign and date**Administrator's
Signature

Signature








Signature date

d	2	d	7	m	1	m	1	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

AM02 (Scot)

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	Alex Bowman
Company name	Deloitte LLP
Address	Four Brindleyplace
Post town	Birmingham
County/region	
Postcode	B 1 2 H Z
Country	UK
DX	
Telephone	+44 (0) 20 7007 3550
 Checklist	
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> 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, Fourth floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, Scotland, EH3 9FF. DX ED235 Edinburgh.	
 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 (Administration)

Name of company

TITLE

Ferguson Marine Engineering (Holdings) Limited

(IN ADMINISTRATION)

Enter court details

In the

Court of Session

Number

P950 of 2019

Enter full name of
company to which
this Statement of
Affairs relates

STATEMENT OF AFFAIRS OF (name of company)

Ferguson Marine Engineering (Holdings) Limited

Enter the date
(DD/MM/YYYY) of
administration order)

PART A

The particulars and other information shown in this statement of affairs and any continuation sheets give a full and complete statement of the company's affairs as at
Date 22 October 2019

The guidance notes below tell you how to complete this form easily and correctly.

Show the company's financial position by completing all the pages of this form, which will then be the company's statement of affairs.

PART B

STATEMENT OF TRUTH

I believe that the facts stated:

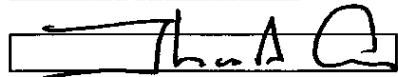
1. In this Statement of Affairs and any continuation sheets; and
 2. In the declaration in Part A above
- are true.

Enter your full name
including title, first
name, any middle
names and surname.

Full Name

THOMAS COUSINS

Signed



Enter the date
(DD/MM/YYYY) this
form was completed

Dated

15/11/19

Howlings

Signed Tha A. C. Date 18/11/19.

Signed

A1 – Summary of Liabilities

	£	Estimated realisable value / Estimated to rank £K
Estimated total assets available for preferential creditors (brought from page A)		92,262
Liabilities		
Preferential creditors:-		0
Estimated deficiency/surplus as regards preferential creditors		92,262
Estimated prescribed part of net property where applicable (to carry forward)		(600)
Estimated total assets available for floating charge holders		91,662
Debts secured by floating charges		(168,638)
Estimated deficiency/surplus of assets with floating charges		23,024
Estimated prescribed part of net property where applicable (brought down)		600
Total assets available to unsecured creditors		23,624
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		0
Estimated deficiency/surplus of assets with floating charges excluding any shortfall to floating charge holders		23,624
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards surplus		23,624
Issued and called up capital		(25,800)
Estimated total deficiency/surplus as regards surplus		(2,176)

Signed



Date

15/11/19

NOTE: If more convenient, a list of the company's creditors may be attached to this page as long as it contains all the same information as in this table. You must include all creditors, excluding consumer creditors and employees, and identify under 'of Security' any creditors under hire-purchase, chattel leasing, conditional sale agreements or creditors claiming retention of over property in the company's possession.

[illegible]

Signed Date 15/11/19

[illegible]

Date 18/11/19

Date _____

COMPANY CONSUMER CREDITORS

(customers or clients claiming amounts paid in advance of the supply of goods or services, e.g. deposits)

NOTE: If more convenient, a list of the company's consumer creditors may be attached to this page as long as it contains all the same information as in this table.

[illegible]

Signed

Date _____

5/11/09

B2

$$\frac{z}{z}$$

12/11/2019

Date _____

12	11	9
----	----	---

Shareholders

NOTE: If more convenient, a list of the company's shareholders may be attached to this page

[illegible]

Signed

Date _____

5	1
5	1
5	1

Rule 3.31

Statement of Concurrence

In the In the Court of Session Court

No. P951 of 2019

Ferguson Marine Engineering (Holdings) Limited
SC485103With regards to the Statement of Affairs of:
Ferguson Marine Engineering (Holdings) Limited
(‘the company’)

made on

by
Statement of Truth

I,

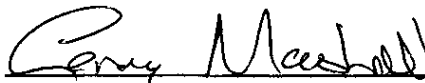
*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~and believe that, ~~subject to these qualifications~~, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Signed



Date

21st Nov 2019

Name in BLOCK LETTERS

GERARD MARSHALL

Rule 3.31

Statement of Concurrence

In the In the Court of Session Court

No. P951 of 2019

Ferguson Marine Engineering (Holdings) Limited
SC485103

With regards to the Statement of Affairs of:
Ferguson Marine Engineering (Holdings) Limited
(‘the company’)

made on

by
Statement of Truth

I,

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR


*concur with the Statement of Affairs of the above company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Signed

Date

Name in BLOCK LETTERS


21 NOVEMBER 2019
JAMES MCCOLL

Rule 3.31

Statement of Concurrence

In the In the Court of Session Court

No. P951 of 2019

Ferguson Marine Engineering (Holdings) Limited
SC485103

With regards to the Statement of Affairs of:
Ferguson Marine Engineering (Holdings) Limited
(‘the company’)

made on

by
Statement of Truth

I,

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR


~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

and believe that, subject to these qualifications, ~~the facts stated~~ in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Signed

Date

Name in BLOCK LETTERS


21st November 2019
KEITH MITCHELL

