

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

04562372

Name of Company

Falcon Construction Services Limited

I / We

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 March 2015

Signed

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1454/DRT/AW

Date 23 March 2015

Insolvency Se

TUESDAY

A15



A43V265S

24/03/2015

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Falcon Construction Services Limited	04562372

Statement as to the affairs of

Falcon Construction Services Limited
Stowegate House
Lombard Street
Lichfield
Staffordshire
WS13 6DP

On 23 March 2015 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe 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 23 March 2015 the date of the Creditors Voluntary Liquidation

Full Name GARRY PAUL ETHERTON
Signed 
Dated 23/3/15

FALCON CONSTRUCTION SERVICES LIMITED

A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Garry Paul Etherton on 23 March 2015.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Cash at Bank	6,264	6,264
Retention	3,912	Nil
Rates Refund	1,046	1,046
Estimated total assets available for preferential creditors	£	7,310

Signature



Date

23/3/15

FALCON CONSTRUCTION SERVICES LIMITED

A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Garry Paul Etherton on 23 March 2015.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	7,310
Liabilities		
Preferential creditors -	£	
Arrears of Wages and Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	7,310
Debts secured by a floating charge -		
Director's Loan		1,885
Estimated surplus as regards non-preferential creditors	£	5,425
Unsecured claims -	£	
Trade Creditors		13,727
		13,727
Estimated deficiency as regards creditors	£	8,302
Issued and called up capital -		
1,500 Ordinary Shares of £1 each		1,500
Estimated total deficiency as regards members	£	9,802

Signature



Date

23/3/15

Butcher Woods
Falcon Construction Services Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CC01	CITB Bircham Newton, Kings Lynn Norfolk PE31 6RH	10,000 00	0 00	10,000 00
CC02	CLOSE BROTHERS PREMIUM FINANCE 21ST FLOOR TOLWORTH TOWER EWELL ROAD SURBITON KT6 7EL	306 96	0 00	306 96
CD00	DAVID EVANS & CO STOWEGATE HOUSE LOMBARD STREET LICHFIELD STAFFS WS13 6DP	3,420 00	0 00	3,420 00
3 Entries Totalling		13,726.96	0 00	13,726.96

Signature



23/3/15