

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

06651076

**Name of Company**

FCL Infrastructure Developments Limited

**I/We**  
Craig Povey  
35 Calthorpe Road  
Edgbaston  
Birmingham  
B15 1TS

Brian Hamblin  
35 Calthorpe Road  
Edgbaston  
Birmingham  
B15 1TS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 12 June 2013

Signed



Date 13 June 2013

Chantrey Vellacott DFK LLP  
35 Calthorpe Road  
Edgbaston  
Birmingham  
B15 1TS

Ref FCL158773/CJP/VSE/MB

**For Official Use**

Section 1 Post Room

WEDNESDAY



A45

\*A2AVE320\*

19/06/2013

#379

COMPANIES HOUSE

**Statement of Affairs****FCL INFRASTRUCTURE DEVELOPMENTS LIMITED**

Statement as to affairs of

FCL INFRASTRUCTURE DEVELOPMENTS LIMITED

on the 12 JUNE 2013 being a date not more than 14 days before the date of the resolution for winding up

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**Witness Statement**(a) Insert full name and  
occupation

I(a) MR JASVIR SINGH SOHI, DIRECTOR

(b) Insert full address

of (b) 18 TUDOR WAY, CHESLYN HAY, WALSALL, WS6 7LN

Believe that the contents of this Witness Statement are a true and complete statement as to the affairs of the above named company as at 12 JUNE 2013 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as CONSTRUCTION OF COMMERCIAL BUILDINGS

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Signed



Date

12/06/13

**FCL INFRASTRUCTURE DEVELOPMENTS LIMITED**

EXHIBIT "A"

Signed



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## Assets

### Assets subject to floating charge

Cash at bank  
Book debtors  
Retentions

Estimated total assets available for preferential creditors

**Signature**

Date \_\_\_\_\_

12/06/13

Book Value £	Estimated to Realise £
113	113
38,778	31,000
10,981	8,700
	39,813

# A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	<b>39,813</b>
<b>Liabilities</b>		
Preferential creditors -	£	-
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	<b>39,813</b>
Estimated prescribed part of net property where applicable (to carry forward)	£	-
<b>Estimated total assets available for floating charge holders</b>	£	<b>39,813</b>
Debts secured by floating charges	£	-
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	<b>39,813</b>
Estimated prescribed part of net property where applicable (brought down)	£	-
<b>Total assets available to unsecured creditors</b>	£	<b>39,813</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	316,215
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	<b>276,402</b>
Shortfall to floating charge holders (brought down)	£	-
<b>Estimated deficiency as regards creditors</b>	£	<b>276,402</b>
Issued and called up capital	£	1,000
<b>Estimated total deficiency as regards members</b>	£	<b>277,402</b>

Signature



Date

12/06/13

## CREDITORS

### HM Revenue & Customs - VAT

## SHAREHOLDERS

Mr P Tesse

TOTAL	1000
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