

Rule 4 34 - CVL
The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs**

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies
Companies House
Crown Way
Cardiff
CF4 3UZ

07287252

Name Of Company

FCY Enterprises Ltd

We **Leigh Holmes & Susan Purnell** of Purnells, St Marks House, 3
Gold Tops, Newport

The Joint liquidators of the above named company attach a
statement of the company's affairs as at **10/06/2013**.

Signed

Date

10/6/13

Presenter's name, address
Telephone number and reference (if any)

Leigh Holmes & Susan Purnell
Purnells
St Marks House
3 Gold Tops
Newport
South Wales
NP20 4PG

For Official Use

Liquidation Section

Post Room

TUESDAY



A2AAQ75U

A04

11/06/2013

#97

COMPANIES HOUSE

**Statement of Affairs
FCY Enterprises Ltd**

Statement as to affairs of

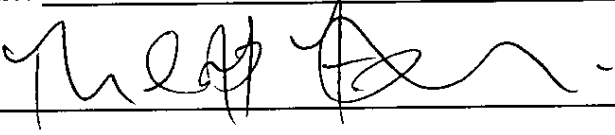
FCY Enterprises Ltd
on 10/06/2013 the date of the resolution for winding up

Statement of Truth

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

Robert William Facey

Full Name: _____

Signed:  _____

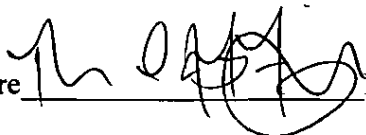
10th June 2013

Dated: _____

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		Nil
Assets subject to floating charge		Nil
Uncharged assets		
Vehicles & Equipment		2,200
Estimated total assets available for preferential creditors		2,200

Signature

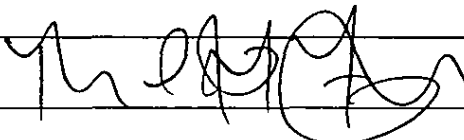


Date

10th June 2013

A1- Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from Page A)		£ 2,200
Liabilities	£	
Preferential creditors -		
Estimated surplus as regards preferential creditors	£	2,200
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	2,200
Debts secured by floating charges	£	
Estimated surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	2,200
Unsecured non-preferential claims	£ 67,458	
Estimated deficiency after floating charge where applicable (brought down)		67,458
Estimated deficiency as regards creditors	£	(65,258)
Issued and called up capital	£ 1	1
Estimated total deficiency as regards members	£	(65,259)

Signature  Date **10th June 2013**

Creditors List
FCY Enterprises Ltd

F1057

10/06/2013
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Ref	Name	Address	Per Statement of Affairs
H00001	File Copy	XXX XXX XXX XXX	0
H00002	Robert William Facey - Directors Loan	7 Melrose Avenue Pen-y-lan Cardiff CF23 9AR	1200
H00003A	Portsmouth City Council - Parking Fines	Floor 2 Civic Offices Guildhall Square Portsmouth PO1 2BG	1032
H00004	Premier Electrnics	16C Tamlaghtduff Road Bellaghy Magherafelt BT45 8JQ	7284
H00005	JPR Recycling Ltd	Y Ffaldau Llandegley Llandrindod Wells, Powys LD1 5UD	1250
H00006	Lloyds TSB Bank Plc	31 Queen Street Cardiff CF10 2QG	16808
H00007	H M Revenue & Customs - PAYE/CIS	South Wales Area Ty Glas Llanishen Cardiff	-10303

Creditors List
FCY Enterprises Ltd

F1057

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Ref	Name	Address	Per Statement of Affairs
H00008	H M Revenue & Customs - C Tax	Debt Management & Banking Government Buildings 2 Coed Pella Road Colwyn B	8815
H00009	H M Revenue & Customs - VAT	Late Stage Debt Solutions DMB 461 BX5 5AB	41372
Total per Statement of Affairs			<u>67458 00</u>