

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

Company Number

8215724

Name of Company

FCW MA Limited t/a Berkeley Cannon

I,

Avner Radomsky
 Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's affairs as at **12 February 2015**

Signed



Date 12 February 2015

Valentine & Co
 3rd Floor, Shakespeare House
 7 Shakespeare Road
 London N3 1XE

t 020 8343 3710
 f 020 8343 4486

AR/MCC/F289

| | |
|---|-----------|
| for official use | |
| Liquidation | Post Room |
| TUESDAY | |
|  *A41FXDTM* A09 17/02/2015 #360 COMPANIES HOUSE | |

Statement of Affairs

Statement as to affairs of

FCW MA Limited t/a Berkeley Cannon

on the 12 February 2015 the date of the resolution for winding up

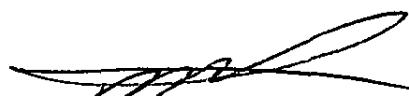
Statement of truth

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

Full Name

A. M. Fox

Signed



Dated

12 / 2 / 15.

FCW MA Limited t/a Berkeley Cannon
Statement Of Affairs as at 12 February 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Goodwill/Website | | Uncertain |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature 

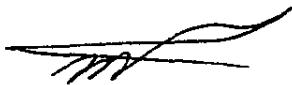
Date 12 / 5 / 2015

FCW MA Limited t/a Berkeley Cannon
Statement Of Affairs as at 12 February 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | NIL |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | NIL |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | NIL |
| Estimated total assets available for floating charge holders | NIL |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | NIL |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Director's Loan Account | 20,000 00 |
| HM Revenue & Customs - VAT | 91,899 00 |
| | 111,899 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (111,899 00) |
| Estimated deficiency/surplus as regards creditors | (111,899 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 100 00 |
| | 100 00 |
| Estimated total deficiency/surplus as regards members | (111,999 00) |

Signature _____



Date _____

12/2/2015

FCW MA Limited t/a Berkeley Cannon
B - Company Creditors

| Key | Name | Address | £ |
|----------|--------------------------|--|-------------------|
| CF00 | Mr Anthony Fox | 31 Avenue Road, Hunstanton, Norfolk, PE36 5BW | 20,000.00 |
| CH00 | HM Revenue & Customs | General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 91,899.00 |
| 2 | Entries Totalling | | 111,899.00 |

Signature

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12 February 2015 10:48

FCW MA Limited via Berkeley Cannon
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|----------------------|--|------------|-----|-------|-------|
| HF00 | Mr Anthony Fox | 31 Avenue Road, Hunstanton, Norfolk, PE36 5BW | 0 | 40 | 0 | 40 |
| HW00 | Mr Jonathan Whiteley | 31 Leighville Grove Road, Leigh-on-Sea, Essex, SS9 2HU | 0 | 15 | 0 | 15 |
| HC00 | Ms Annette Cobham | 31 Leighville Grove Road, Leigh-on-Sea, Essex, SS9 2HU | 0 | 45 | 0 | 45 |
| 3 Entries Totalling | | | 100 | | | |

Signature

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