

Rule 4 34 – CVL

**The Insolvency Act 1986
Statement of Company's
Affairs**

S95/99

**Pursuant to Section 95/99
of The Insolvency Act
1986**

For Official Use

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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

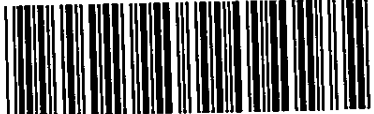


Date 12 February 2015

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* 17/02/2015 COMPANIES HOUSE
A09	#360

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

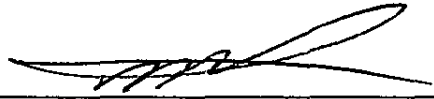
Statement of truth

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 £
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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

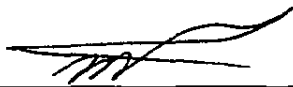
12 / 5 / 2015

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 -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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

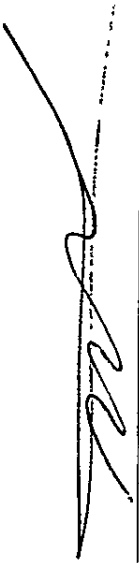


Date

12/2/2015

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

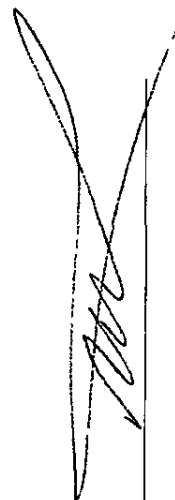
Key	Name	Address	£
CF00	Mr Anthony Fox	31 Avenue Road, Hunstanton, Norfolk, PE36 5BW	20,000 00
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	91,899 00
2 Entries Totalling			111,899 00



Signature

FCW MA Limited t/a 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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