

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

08760831

Name of Company

Fallen Hero Gainsborough Limited

I / We

David Frederick Wilson, 29 Park Square, Leeds, LS1 2PQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 May 2014

Signed



Date 27 May 2014

DFW Associates
29 Park Square West
Leeds
LS1 2PQ

Ref CVL0014/DFW/JN

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A392OHDM

A23

31/05/2014

#216

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Fallen Hero Gainsborough Limited

on the 28 May 2014 the date of the resolution for winding up

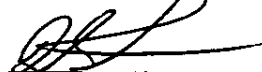
Statement of truth

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

Full Name

DBS Coperton

Signed



Dated

28/MAY 2014

Fallen Hero Gainsborough Limited
Statement Of Affairs as at 28 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature



Date

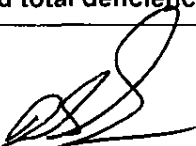
28/05/14

Fallen Hero Gainsborough Limited
Statement Of Affairs as at 28 May 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
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		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		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)		
Trade & Expense Creditors	5,101 85	5,101 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(5,101 85)
Estimated deficiency/surplus as regards creditors		(5,101 85)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		<u>(5,201 85)</u>

Signature



Date

28/05/2014

DFW Associates
Fallen Hero Gainsborough Limited
B - Company Creditors

Key	Name	Address	£
CM00	Marshalls Yard Limited	Wentworth House, Maple Court, Tankersley, Barnsley, S75 3DP	3,191 69
CN00	West Lindsey District Council	PO Box 1257, Lincoln, LN5 5PQ	1,910 16
2 Entries Totalling			5,101.85

