

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

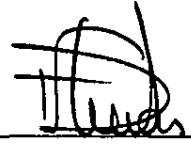
Fallen Hero Gainsborough Limited

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

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 Insolvency Section | Post Room

SATURDAY



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A23

31/05/2014

COMPANIES HOUSE

#216

**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

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**Statement of truth**

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

Full Name

DES COPERTON

Signed



Dated

28/MAY/2014

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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 £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	5,101 85
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>5,101 85</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(5,101 85)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(5,201 85)</b>

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
<b>2 Entries Totalling</b>			<b>5,101.85</b>

