

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 7 3 9 5 4 5

Company name in full Alken Construction Services Limited

→ Filing in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Martyn James

Surname Pullin

3 Liquidator's address

Building name/number 1st Floor

Street 34 Falcon Court

Post town Preston Farm Business Park

County/Region Stockton on Tees

Postcode T S 1 8 3 T X

Country

4 Liquidator's name

Full forename(s) David Antony

Surname Willis

① Other liquidator
Use this section to tell us about
another liquidator.

5 Liquidator's address

Building name/number 1st Floor

Street 34 Falcon Court

Post town Preston Farm Business Park

County/Region Stockton on Tees

Postcode T S 1 8 3 T X

Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

d

1

d

6

m

0

m

5

y

2

y

0

y

2

y

2

7

Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8

Sign and date

Liquidator's signature

Signature

X

[Signature]

X

Signature date

d

2

d

3

m

0

m

5

y

2

y

0

y

2




y

2

LIQ02

Notice of statement of affairs

	Presenter information
You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.	
Contact name	Lianne Maidman
Company name	FRP Advisory Trading Limited
Address	
1st Floor	
34 Falcon Court	
Post town	
Preston Farm Business Park	
County/Region	
Stockton on Tees	
Postcode	T S 1 8 3 T X
Country	
DX	cp.teesside@frpadvisory.com
Telephone	01642 917555
	Checklist
We may return forms completed incorrectly or with information missing.	
Please make sure you have remembered the following:	
<input type="checkbox"/> The company name and number match the information held on the public Register.	
<input type="checkbox"/> You have attached the required documents.	
<input type="checkbox"/> You have signed the form.	

	Important information
All information on this form will appear on the public record.	
	Where to send
You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:	
The Registrar of Companies, Companies House, Crown Way, Cardiff, Wales, CF14 3UZ. DX 33050 Cardiff.	
	Further information
For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk	
This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse	

Statement of Affairs

Statement as to affairs of

Alken Construction Services Limited
Company Registered Number: 05739545

on the 16 May 2022, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

ALAN BROWN

Signed



Dated

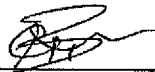
16.5.2022

Alken Construction Services Limited
Company Registered Number: 05739545
Statement Of Affairs as at 16 May 2022

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	112,471.00	350.00
Furniture & Equipment	136.00	73.00
Motor Vehicles	5,394.00	Uncertain
Cash at Bank & in Hand	4,000.00	4,000.00
Estimated total assets available for preferential creditors		4,423.00

Signature



Date

16.05.2022

Alken Construction Services Limited
Company Registered Number: 05739545
Statement Of Affairs as at 16 May 2022

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,423.00
Liabilities		
Preferential Creditors:-		
Employees - Wage Arrears & Hol Pay (Count=3)	2,860.86	2,860.86
Estimated deficiency/surplus as regards preferential creditors		1,562.14
2nd Preferential Creditors:-		
HMRC	171,778.00	171,778.00
Estimated deficiency/surplus as regards 2nd preferential creditors		(170,215.86)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(170,215.86)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(170,215.86)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
		(170,215.86)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(170,215.86)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured Creditors	290,380.16	
Employees - Redundancy & Notice Pay(Count=3)	67,220.55	
Banks & Institutions	45,000.00	
		402,600.71
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(572,816.57)
Estimated deficiency/surplus as regards creditors		(572,816.57)
Issued and called up capital		
Ordinary Shareholders	400.00	400.00
Estimated total deficiency/surplus as regards members		(573,216.57)

Signature  Date 16.05.2022

FRP Advisory Trading Limited
 Alken Construction Services Limited
 Company Registered Number: 05739545
 B - Company Creditors

Key	Name	Address	£
CA00	Ashcourt Group	40 Foster Street, Hull, HU8 8BT	
CB00	Barclays Bank plc	The Insolvency Team, Leicester, LE87 2BB	13,231.71
CC00	Castlewood Plant & Civils Ltd	8 Elm Grove, Hartlepool, Cleveland, TS26 8LZ	45,000.00
CC01	CID Products LLP	Unit 10 Peckfield Business Park, Phoenix Avenue, Leeds, LS25 4DY	1.00
CC02	CasaZone Limited	132 Whitby Street South, Hartlepool, Cleveland, TS24 7LP	3,547.00
CC05	CITB	Sand Martin House, Bittern Way, Peterborough, PE2 8TY	720.00
CD00	Dawson Rentals Truck & Trailer Ltd	8 Delaware Drive, Tongwell, Milton Keynes, MK16 8JH	1.00
CE00	Energas Ltd	Westmoreland Street, Hull, HU2 0HX	13,934.61
CE01	ECR Aggregates	East Cramlington Industrial Estate, Cramlington, Tyne & Wear, NE23 6XW	238.49
CE02	Express Mini Mix	Greenland Offices, Hamsteels Lane, Esh, Co Durham, DH7 9RS	266.00
CE03	Evans Halshaw DAF	Teesway, North Tees Industrial Estate, Stockton on Tees, TS18 2RS	427.00
CE04	Express Traffic Management Ltd	Unit 8a Bowburn South Industrial Estate, Bowburn, Durham, DH6 5AD	1,909.00
CF00	Fender Steel Ltd	20 Midland Road, Scaunthorpe, DN16 1DQ	1.00
CG00	Grab & Deliver	5B Frezemore Road, Houghton Le Spring, Co Durham, DH4 7BG	1,667.88
CG02	GEN Civils & Utilities	3 Linden Grove, Hartlepool, Cleveland, TS26 9PU	2,831.28
CG03	Gowland and Dawson	16 Harvey Close, Crowther Industrial Estate, Washington, Tyne & Wear, NE38 0AB	5,576.00
CH00	M9 HDD Ltd t/a Gap in The Hedge	11 Vicarage Lane, Harmston, Lincoln, LN5 9SL	31,804.00
CH01	Wilf Husband Plant Hire	48 Market Place, Houghton Le Spring, Co Durham, DH5 8AH	10,680.00
CH02	HM Revenue & Customs	Debt Management EIS - C, BX9 1SH	3,636.00
CH05	Hydraquip	4 Ullswater Road, Hartlepool, Cleveland, TS25 1UE	171,778.00
CH06	HSS Hire Service Group Ltd	c/o Quantuma LLP, High Holborn House, 52-54 High Holborn, London, WC1V 6RL	687.00
CJ00	JT Dove	Riversdale Way, Newcastle upon Tyne, NE15 8SF	1.00
CJ01	JEM Road Construction Services Limited	c/o Elite Debt Collection - NCS Limited, 2 North Hylton Road, Sunderland, SR5 3AD	2,374.38
CJ02	J Hopkins Contractors Limited	Westinghouse Road, Manchester, M17 1LP	26,276.00
CJ04	J & JG Gill & Son Ltd	Croft House, Cotharstone, Barnard Castle, Co Durham, DL12 9PG	988.00
CJ05	Joseph Parr (Middlesbrough) Ltd	Blue House Point Road, Portrack Trading Estate, Stockton, TS18 2PJ	5,811.00
CJ06	Jewsons	186 Humber Avenue, Coventry, CV1 2AS	5,000.00
CK00	Kramar Limited	Station Garage, Bradbury, Stockton on Tees, TS21 2ES	455.00
CL00	LCB Fleet Rental	16 Flakefield, East Kilbride, G74 1PF	1,867.00
			1,140.00

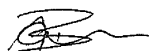
Signature



FRP Advisory Trading Limited
 Alken Construction Services Limited
 Company Registered Number: 05739545
 B - Company Creditors

Key	Name	Address	£
CM00	Mabey Hire Limited	Scout Hill, Ravensthorpe, Dewsbury, WF13 3EJ	6,061.27
CM01	MKM Building Supplies Limited	c/o Ward Hadaway Law Firm, Sandgate House, 102 Quayside, Newcastle upon Tyne, NE1 3DX	555.00
CND0	North East Concrete Ltd	High Street, Newburn, Newcastle upon Tyne, Tyne & Wear, NE15 8LN	14,175.00
CN01	Nixon Hire	Water Street, Newcastle upon Tyne, Tyne & Wear, NE4 7AX	36,600.00
CP00	PBU	Hutton House, Sedgefield Station, Sedgefield, Stockton on Tees, TS21 2EP	11,000.00
CR00	Ready Mix Teesside Ltd	1 Puddlers Road, Middlesbrough, TS6 6TX	433.14
CR01	RBS Invoice Finance Limited	c/o Shoosmiths LLP, 5 - 7 The Lakes, Northampton, NN4 7SH	38,703.00
CS00	SCB Limited	Meadowcroft, Elwick Road, Hartlepool, Cleveland, TS26 0BQ	4,000.00
CS01	SW Drilling	76 The Pastures, Coulby Newham, Middlesbrough, TS8 0UL	4,000.00
CT00	Travis Perkins Ltd	c/o Creditor Services, Freeths LLP, 1st Floor 5 New York Street, Manchester, M1 4JB	18,000.00
CT01	Tyne Roadstone	Davison House, Rennys Lane, Dragonville Industrial Estate, Durham, Co Durham, DH1 2RS	11,117.00
CY00	Yorkshire Plant	Weel Road, Tickton, Beverley, Hull, HU17 9RY	10,664.40
41 Entries Totalling			507,158.16

Signature



FRP Advisory Trading Limited
 Alken Construction Services Limited
 Company Registered Number: 05739545
 C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Alan Brown	226 Park Road, Hartlepool, TS26 9NN	Ordinary	1.00	100	0.00	0.00
HC00	Mr Brendan Cafferkey	8 Elm Grove, Hartlepool, TS26 8LZ	Ordinary	1.00	71	0.00	0.00
HG00	Mr Kenneth Goodrick	86 Kildale Grove, Hartlepool, TS25 2AS	Ordinary	1.00	75	0.00	0.00
HG01	Mrs Lesley Goodrick	86 Kildale Grove, Hartlepool, TS25 2AS	Ordinary	1.00	25	0.00	0.00
HM00	Ms Joan McKenna	55 Mariners Point, Hartlepool, TS24 0FB	Ordinary	1.00	29	0.00	0.00
HM01	Malvern Services Ltd	Malvern House, 269 Stockton Road, Hartlepool, TS25 5AU	Ordinary	1.00	100	0.00	0.00
6 Ordinary Entries Totalling					400		

Signature

