

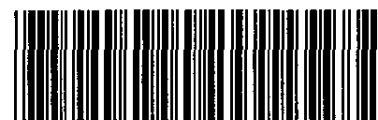
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A6ZHT800

A18

10/02/2018

#208

COMPANIES HOUSE

1 Company details

Company number 0 4 3 8 9 0 8 6

Company name in full FRK Construction Services Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Alan

Surname Fallows

3 Liquidator's address

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

Country

4 Liquidator's name ①

Full forename(s) Peter James

Surname Anderson

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 1 City Road East

Street Manchester

Post town

County/Region

Postcode M 1 5 4 P N

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

2	9	0	1	2	0	1	8
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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 

X

Signature date

d	d	m	m	y	y	y	y
0	5	0	2	2	0	1	8

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

Derek Morton

Company name

Kay Johnson Gee Corporate Recovery Limited

Address

1 City Road East

Manchester

Post town

County/Region

Postcode

M 1 5 4 P N

Country

DX

Telephone

0161 832 6221



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ 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

FRK Construction Services Ltd

on the 29 January 2018

Statement of truth

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

Full Name FERGUS KELLY

Signed *Fergus Kelly*

Dated 29 January 2018



FRK Construction Services Ltd
Statement Of Affairs as at 29 January 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intercompany Loan	NIL	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature Fergus Kelly Date 29/01/2018

FRK Construction Services Ltd
Statement Of Affairs as at 29 January 2018

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 charges 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 14 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)	
HM Revenue & Customs (PAYE/NIC)- Est.	197,065.63
	197,065.63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(197,065.63)
Estimated deficiency/surplus as regards creditors	(197,065.63)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(197,165.63)

Signature Fergus Kelly Date 29/01/2018

Kay Johnson Gee Corporate Recovery Limited
FRK Construction Services Ltd
B - Company Creditors

Key	Name	Address	£
CIN1	H M Revenue & Customs (PAYE & NIC)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	197,065.63
1 Entries Totalling			197,065.63

Signature Fergus Kelly

Kay Johnson Gee Corporate Recovery Limited
FRK Construction Services Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HK00	Mr Fergus Kelly	17 Westwood, Broughton, North Lincolnshire, DN20 0AU	Ordinary	51.00	51	51.00
HK01	Mrs Beverley Kelly	17 Westwood, Broughton, North Lincolnshire, DN20 0AU	Ordinary	49.00	49	49.00
2 Ordinary Entries Totalling				50.00	100	100.00

Signature fergus kelly