

Protecting value. Supporting recovery.

Construction insolvency support

Pre-insolvency commercial advice
Post-insolvency book debt recovery

When financial pressure threatens a construction business, understanding the true contract position matters. Four Consult identifies potential value, assesses commercial exposure and develops practical recovery strategies.

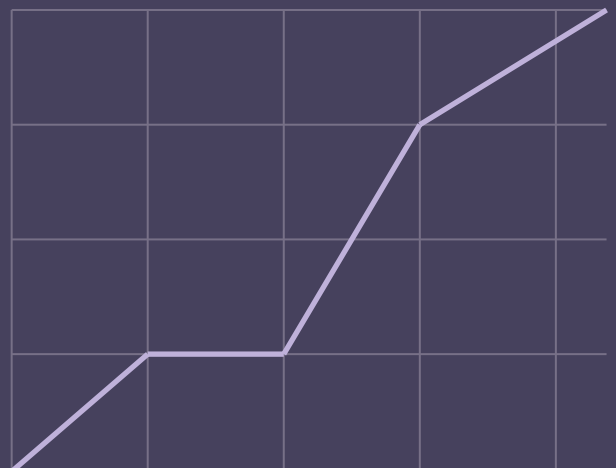
CONTRACTORS & DIRECTORS

INSOLVENCY PRACTITIONERS

SOLICITORS & PROFESSIONAL ADVISERS

**Free initial construction
ledger review**

www.fourconsult.co.uk



Establish the true commercial position.

Practical support for contractors, subcontractors and directors facing financial pressure.

A debtor ledger rarely tells the whole story.

Unagreed variations, unpaid applications, retained sums and incomplete final accounts can obscure both value and risk. We examine the underlying contracts and project records to help you make informed commercial decisions.

01

Understand the exposure

Review live contracts, project profitability, cash-flow pressures, work in progress and supply-chain commitments.

02

Identify potential value

Assess unpaid applications, uncertified work, variations, retentions, final accounts and potential loss and expense.

03

Test the evidence

Reconcile valuations and notices with project records; identify gaps, disputed sums and potential counterclaims.

04

Plan the next steps

Prioritise commercial action and support completion, exit or novation options alongside appointed advisers.

A clear basis for decisions. Understand what may be recoverable, what needs urgent attention and where further specialist advice is required.

Turn contract records into a recovery strategy.

Specialist construction book debt support for insolvency practitioners and their advisers.

Construction debts need construction expertise.

Following an appointment, valuations may be challenged and debts reduced by alleged defects, delay, completion costs or set-off. We investigate the commercial position, substantiate entitlement and test the deductions being asserted.

01 Investigate and quantify

Review debtor ledgers and project files; reconcile applications, certificates and payments; value completed work and prepare final accounts.

02 Assess and challenge

Examine variations, retention balances and claims. Assess the evidence behind contra-charges, defects allegations and completion-cost deductions.

03 Negotiate and support recovery

Prepare substantiated commercial submissions and engage with debtors. Support solicitors and dispute teams with evidence adjudication or legal recovery, where appropriate.

FOCUS: EVIDENCED CLAIMS. PROPORTIONATE ACTION. REALISTIC RETURNS.

Construction knowledge. Commercial judgement.

Hands-on support from initial assessment through to negotiation and recovery planning.

We understand the project behind the debt.

Our quantity surveying, contracting and commercial management experience helps us connect the ledger to the work delivered. We examine both entitlement and exposure, giving you a balanced assessment before further costs are incurred.

A focused route from review to action

REVIEW	Examine the ledger, contracts and available project records.
PRIORITISE	Rank debts by value, evidence, counterclaims, recoverability and cost.
PROGRESS	Agree the scope, pursue priority accounts and report on progress.

Appointments can be structured on hourly rates, fixed fees or conditional fee arrangements, subject to suitability and agreed terms.

Start with a free initial ledger review.

Discuss your debtor book or commercial position with Four Consult.
We will identify where further investigation may uncover value.

020 3051 8220 | hello@fourconsult.co.uk

www.fourconsult.co.uk