

**S.95/99**

**The Insolvency Act 1986**

**Statement of Company's Affairs**

**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

To the Registrar of Companies

Company Number 3601817

Name of Company

WORLDWIDE LEISURE LIMITED

We Philip Anthony Brooks and Julie Willetts  
Blades Insolvency Services  
Charlotte House  
19B Market Place  
Bingham  
Nottingham  
NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at  
6 January 2014

Signed *Julie Willetts* *PA Brooks*

Date 6/1/14

For Official Use  
Liquidation Section

Post Room

MONDAY



A16 27/01/2014 #181  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

**WORLDWIDE LEISURE LIMITED**

on the 6 January 2014 being a date not more than 14 days before 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** KHALID HUSSAIN AKRAM

**Signed** .....



**Dated** .....

06/01/2014

## A - Summary of Assets

Assets	Book Value	Estimated to Realise
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£

£

Assets specifically pledged

-

-

Assets not specifically pledged:-

-

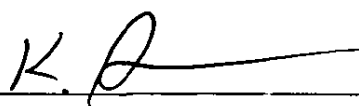
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Estimated total assets available for preferential creditors £

-

-

Signature



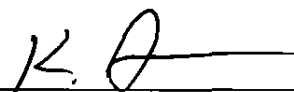
Date

<sup>KA</sup>  
06/07/2014

## A1 - Summary of liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from Page A)</b>	-
<b>Liabilities</b>	
Preferential Creditors -	-
<b>Estimated surplus/deficiency as regards preferential creditors</b>	-
Estimated prescribed part of net property where applicable (to carry forward)	-
<b>Estimated total assets available for floating charge holders</b>	-
Debts secured by floating charges	-
<b>Estimated surplus/deficiency of assets after floating charges</b>	-
Estimated prescribed part of net property where applicable (brought down)	-
<b>Total assets available to unsecured creditors</b>	-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and expenses creditors – per listing	( 9,796)
Yorkshire Bank Plc	(433,203)
H M Revenue and Customs – PAYE/NI	( 4,652)
K Akram	( 15,200)
	(462,851)
<b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(462,851)
Shortfall to floating charge holders (brought down)	-
<b>Estimated deficiency as regards creditors</b>	(462,851)
Issued and called up capital	
2 ordinary shares of £1.00 each	(2)
<b>Estimated total deficiency as regards members</b>	(462,853)

Signature



Date

06/07/2014  
K.A.

**WORLDWIDE LEISURE LIMITED**

**LIST OF CREDITORS**

<b>Name</b>	<b>Address</b>	<b>Amount Owed</b>
BT Business	Correspondence Centre Providence Row Durham BH98 1BT	£9,795 60

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£9,795 60

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K. D. — 06/01/2014