

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* *AB*

Date

6/1/14

For Official Use
Liquidation Section

Post Room

MONDAY



A30H7G2R*

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

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
	£	£

Assets specifically pledged

Assets not specifically pledged:-

Estimated total assets available for preferential creditors £

Signature

K. D

Date 06/07/2014 ^{KD}

A1 - Summary of liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)	
Liabilities	
Preferential Creditors -	
Estimated surplus/deficiency as regards preferential creditors	
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	
Debts secured by floating charges	
Estimated surplus/deficiency of assets after floating charges	
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	
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)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(462,851)
Shortfall to floating charge holders (brought down)	
Estimated deficiency as regards creditors	(462,851)
Issued and called up capital	
2 ordinary shares of £1 00 each	(2)
Estimated total deficiency as regards members	(462,853)

Signature

K. A

Date

06/07/2014

WORLDWIDE LEISURE LIMITED

LIST OF CREDITORS

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

K. J. ————— 06/01/2014