

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99**

To the Registrar of Companies

For Official Use

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Company Number

03953240

Name of Company


Superseries Limited

I

Andrew Davenport, Suite G2, 18 Darnall Road, Sheffield, S9 5AA

the liquidator of the above named company attach a statement of the company affairs
as at 16 January 2015

Signed



Date 16 January 2015

Maxim Business Recovery
Suite G2
18 Darnall Road
Sheffield
S9 5AA

Ref SUP001/AD/JC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

MONDAY



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A17

19/01/2015

#27

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Superseries Limited

on the 16 January 2015 the date of the resolution for winding up

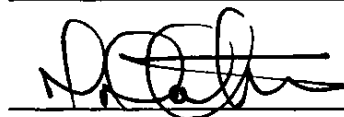
Statement of truth

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

Full Name

Michael NATHAN

Signed



Dated

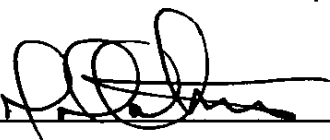
16/1/15

Superseries Limited
Statement Of Affairs as at 16 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Client Account	20,779 00	20,779 00
Director's Loan Account	121,967 00	Uncertain
Estimated total assets available for preferential creditors		20,779 00

Signature



Date

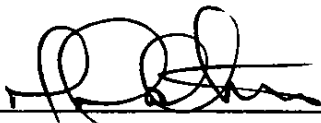
16/1/15

Superseries Limited
Statement Of Affairs as at 16 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,779 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	20,779 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	20,779 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	20,779 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	20,779 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	20,779 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	192 00
Employee Claims (Notice/Redundancy)	7,768 00
HM Revenue & Customs (Corp Tax)	243,458 00
	251,418 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(230,639 00)
Estimated deficiency/surplus as regards creditors	(230,639 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(230,641 00)

Signature



Date

16/1/15

Superseries Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (Corp Tax)	Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	243,458 17
CS00	Slaney & Co Chartered Accountants	3 Queen Street, Worksop, Sheffield, S80 2AW	192 00
EN00	Mr Michael Nathan	33 Slayley View Road, Balborough, Chesterfield, S43 4UQ	4,472 19
EN01	Mrs Sandra Nathan	33 Slayley View Road, Balborough, Chesterfield, S43 4UQ	3,295 31
4 Entries Totalling			251,417.67

Signature 