

Rule 434-CVL

The Insolvency Act 1986

Form 4.20

Statement of Company's  
Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For official use

Company Number

3979425

Name of Company

(a) Insert full name of  
company

(a) **WOODLAKE PARK MEMBERS LIMITED**

(b) Insert full name(s)  
and address(es)

I/We (b) **Brendan Eric Doyle of Doyle Davies, 21 St Andrews Crescent, Cardiff**

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company  
affairs as at (c) 31 March 2006

Signed

Date

31 3 06

Presenter's name,  
address and reference  
(if any)

Doyle Davies  
21 St Andrews Crescent  
Cardiff CF10 3DB

For Official Use  
Liquidation Section Post Room



**STATEMENT OF AFFAIRS**  
**IN THE MATTER OF WOODLAKE PARK MEMBERS LIMITED**  
**and**  
**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Statement as to affairs of  
WOODLAKE PARK MEMBERS LIMITED

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on 31 March 2006 the date of the resolution for winding up

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**Affidavit**

**This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**


I Derek Hawker

of 10 Ridgeway Drive, Newport, NP20 5AR

Make oath and say that the several pages exhibited hereto and marked A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 31 March 2006 the date of the resolution for winding up and that the said company carried on business as the provision of sporting and leisure facilities.

Sworn at 22 St Andrews Crescent Cardiff  
22 St Andrews Crescent Cardiff

Date 31-3-06

Signature(s) 

Before me B Heelan

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A Solicitor or Commissioner of Oaths

**Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.**

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## A-Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets specifically pledged:-		
ASSETS SPECIFICALLY PLEDGED.		<div data-bbox="1098 705 1300 750" style="text-align: right;">0</div>
ASSETS NOT SPECIFICALLY PLEDGED.		
(Please specify)		<div data-bbox="1098 1198 1300 1243" style="text-align: right;">0</div>
Estimated total assets available for preferential creditors		0

Signature

*B. H. H.*  
Commissioner for Oaths

## A1-Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditor		0
<b>Liabilities</b>		
<b>Preferential Creditors:-</b>	£	
<b>Estimated deficiency/surplus as regards preferential creditors</b>		0
<b>Debts secured by floating charge:-</b>	£	
		0
<b>Estimated deficiency/surplus of assets available for non-preferential creditors</b>	£	0
<b>Non-preferential claims:-</b>	£	
HM Customs & Excise	119,545	
IB Wood & Sons Limited	2,875	122,420
<b>Estimated deficiency/surplus as regards credito Issued and called up capital:-</b>	£	(122,420)
		0
<b>Estimated total deficiency/surplus as regards m</b>	£	(122,420)

Signature B. Helin  
Commissioner for Oaths

## COMPANY CREDITORS

You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods of services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by the creditor	Date given	Value of security
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HM Customs & Excise

119545.02

Princess House  
Cliftonville Road  
Northampton  
NN1 5AE

IB Wood & Sons Limited

2875

Tynycaeau  
Woogland Park Golf Club  
Glascoed  
Pontypool

Signature

*B. Helen*

Date

5.3.06

*Commissioner for Debt*