

Rule 434-CVL

The Insolvency Act 1986

Statement of Company's
Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

Form 4.20

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)

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

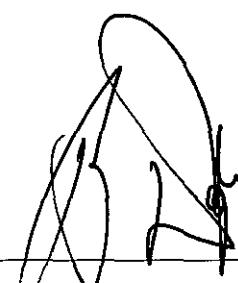
(c) Insert date

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

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

Doyle Davies
21 St Andrews Crescent
Cardiff CF10 3DB

Signed



Date

31 3 06

For Official Use
Liquidation Section Post Room

A54 375
COMPANIES HOUSE 26/04/2006



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

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

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 John Stein Solicitors
22 St Andrews Crescent Cardiff
Date 31-3-06

Signature(s) Hawker

Before me D Hawker

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.

A-Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets specifically pledged:-		
ASSETS SPECIFICALLY PLEDGED.		0
ASSETS NOT SPECIFICALLY PLEDGED.		
(Please specify)		0
Estimated total assets available for preferential creditors		0

Signature 6th Dec
Commission for Oaths

A1-Summary of Liabilities

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

Signature G. Hedges
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 or 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

Princess House
Cliftonville Road
Northampton
NN1 5AE

119545.02

IB Wood & Sons Limited

Tyncaeu
Woogland Park Golf Club
Glascoed
Pontypool

2875

Signature Bob Helman Date 51.3.06
Commission for Oaths