

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

04027163

**Name of Company**

Stuntsworldwide Limited
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I / We

Jeremy Berman, 76 New Cavendish Street, London, W1G 9TB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 February 2015

Signed

Berley  
76 New Cavendish Street  
London  
W1G 9TB

Ref S581/JB/MW/JO

Date 03 March 2015

Insolvent

MONDAY

SAT



\*A476QIXL\*

A04	11/05/2015	#60
COMPANIES HOUSE		
-	*A452G8WW*	
A09	11/04/2015	#285
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Stuntsworldwide Limited

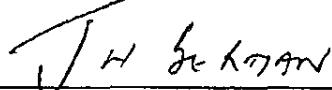
on the 17 February 2015 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

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**Statement of truth**

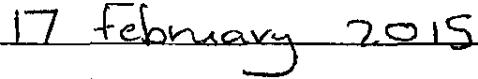
I believe that the facts stated in this Statement of Affairs are true

Full Name



Signed

Dated

  
17 February 2015

Stuntsworldwide Limited  
Statement Of Affairs as at 17 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	11,981 00	11,981 00
<b>Estimated total assets available for preferential creditors</b>		11,981 00

Signature

Date 17 February 2015

Stuntsworldwide Limited  
Statement Of Affairs as at 17 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	11,981 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	11,981 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated deficiency/surplus as regards floating charge holders</b>	11,981 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	11,981 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	11,981 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Inland Revenue-PAYE	9,816 30
Inland Revenue-Corp Tax	13,849 94
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	23,666 24
(excluding any shortfall in respect of F.C's post 14 September 2003)	(11,685 24)
<b>Estimated deficiency/surplus as regards creditors</b>	(11,685 24)
Issued and called up capital	
Ordinary Shareholders	2 00
<b>Estimated total deficiency/surplus as regards members</b>	2 00
<b>Estimated total deficiency/surplus as regards members</b>	(11,687 24)

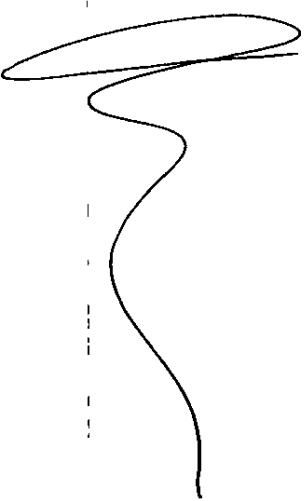
Signature

Date 17 February 2015

Berley  
Stuntsworldwide Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Buddy Ventures Limited	c/o Berley Chartered Accountants	0	2	0	2
1	Entries Totalling		2			

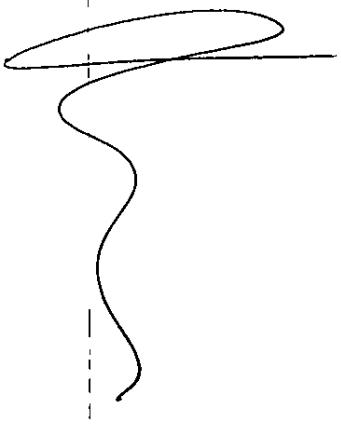
Signature



Berley  
Buddy Ventures Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Tilly Powell	Rose Cottage, Margery Grove, Tadworth KT20 7EZ	0	33	0	33
HP01	Gregory Powell	Rose Cottage, Margery Grove, Tadworth KT20 7EZ	0	34	0	34
HP02	Ms Dawn Powell	Rose Cottage, Margery Grove, Tadworth, KT20 7EZ	0	33	0	33
<b>3 Entries Totalling</b>						<b>100</b>

Signature



**Berley  
Stuntsworlwide Limited  
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	CT Operations SO483, PO Box 29997, Glasgow G70 5AB	0.00
CH01	HM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	0.00
<b>2 Entries Totalling</b>			<b>0.00</b>

Signature

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