

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

04027163

Name of Company

Stuntsworldwide Limited

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

Date 03 March 2015

Berley
76 New Cavendish Street
London
W1G 9TB

Insolvency

SAT MONDAY



A476QIXL

A04 11/05/2015 #60

COMPANIES HOUSE

A452G8WW

A09 11/04/2015 #285

COMPANIES HOUSE

Ref S581/JB/MW/JO

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

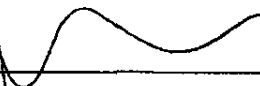
Statement of truth

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

Full Name

J H GUNN

Signed



Dated

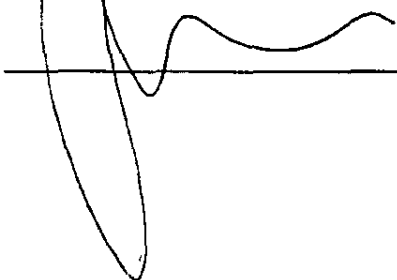
17 February 2015

Stuntsworldwide Limited
Statement Of Affairs as at 17 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	11,981 00	11,981 00
Estimated total assets available for preferential creditors		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 £
Estimated total assets available for preferential creditors (Carried from Page A)	11,981 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	11,981 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,981 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	11,981 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	11,981 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	23,666 24
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(11,685 24)
Estimated deficiency/surplus as regards creditors	(11,685 24)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(11,687 24)

Signature

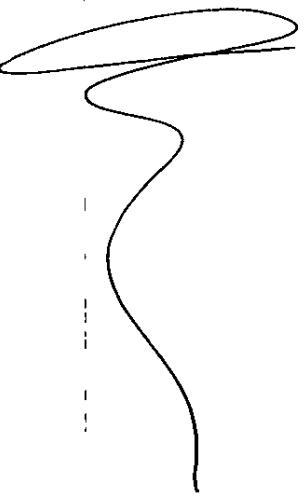
Date

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

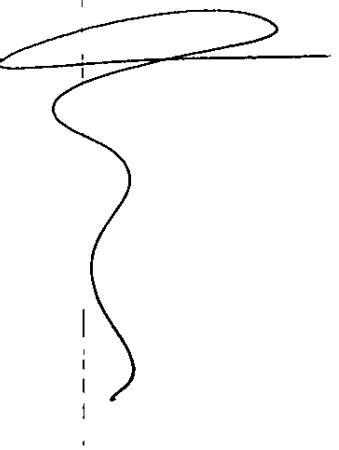
Signature



**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
3 Entries Totalling						100

Signature



Berley
Stuntsworldwide Limited
B - Company Creditors

Key	Name	Address	£
CH00	HIM Revenue & Customs	CT Operations SO483, PO Box 29997, Glasgow G70 5AB	0 00
CH01	HIM Revenue & Customs	ICHU, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	0 00
2 Entries Totalling			0 00

Signature

