

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

04475723

Name of Company

Premier Soccer School Limited

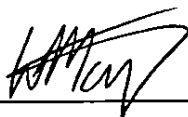
☒ We

Wayne Macpherson, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex,
SS1 2EG

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 February 2015

Signed



Date 10 February 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref PR333CVL/WM/LCB/JXH/GNL

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Insolvency Section | Post Room

THURSDAY



A25

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19/02/2015

#109

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Premier Soccer School Limited

on the 10 February 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 Kevin Beadell

Signed K. Beadell

Dated 10/02/2015

Premier Soccer School Limited
Statement Of Affairs as at 10 February 2015

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets. | | |
| Director's Loan | | Uncertain |
| Estimated total assets available for preferential creditors | | NIL |

Signature K. Madley Date 10/2/15

Premier Soccer School Limited
Statement Of Affairs as at 10 February 2015

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|-----------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | NIL |
| Liabilities | | |
| Preferential Creditors - | | |
| | | NIL |
| Estimated deficiency/surplus as regards preferential creditors | | NIL |
| Debts secured by floating charge pre 15 September 2003 | | |
| Other Pre 15 September 2003 Floating Charge Creditors | | NIL |
| | | NIL |
| Estimated prescribed part of net property where applicable (to carry forward) | | NIL |
| Estimated total assets available for floating charge holders | | NIL |
| Debts secured by floating charges post 15 September 2003 | | |
| | | NIL |
| Estimated deficiency/surplus of assets after floating charges | | NIL |
| Estimated prescribed part of net property where applicable (brought down) | | NIL |
| Total assets available to unsecured creditors | | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | | |
| The Mudd Partnership & Co | 75 00 | |
| HMRC (Corporation Tax) | 27,000 00 | |
| | | 27,075 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (27,075 00) |
| Estimated deficiency/surplus as regards creditors | | (27,075 00) |
| Issued and called up capital | | |
| Ordinary Shareholders | 100 00 | |
| | | 100 00 |
| Estimated total deficiency/surplus as regards members | | <u>(27,175 00)</u> |

Signature  Date 10/2/15

Begbies Traynor (Central) LLP
Premier Soccer School Limited
A5 - Unsecured Creditors Statement of Affairs Figures

| Key | Name | £ |
|----------------------------|---|--------------|
| CM00 | The Mudd Partnership & Co 4 Wood Brook Crescent Lake View Billerica Essex CM12 0EQ | 75 00 |
| 1 Entries Totalling | | 75.00 |

@ - Denotes associate creditor

Signature 