

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

--	--	--

Company Number

04475723

Name of Company

Premier Soccer School Limited

X 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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
THURSDAY	
A25	*A41L4LPD*
19/02/2015	
COMPANIES HOUSE #109	

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 Beadel

Signed K. Beadel

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. Boddy 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
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	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
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	(27,175 00)

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 Billericay Essex CM12 0EQ	75 00
1	Entries Totalling	75.00

@ - Denotes associate creditor

Signature

