

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**

04772949

Name of Company

Anglian Sports Nutrition Limited

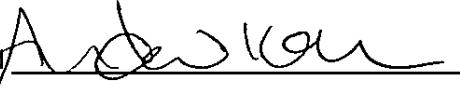
I / We

Andrew Anderson Kelsall, King Street House, 15 Upper King Street, Norwich, NR3 1RB

David Nigel Whitehead, King Street House, 15 Upper King Street, Norwich, NR3 1RB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 October 2014

Signed



Date 03 October 2014

Larking Gowen  
King Street House  
15 Upper King Street  
Norwich  
NR3 1RB

Ref A220370/AAK/DNW/LAG/SH

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Insolvency Court - Post Box

WEDNESDAY



\*A3IJ449E\*

A04 15/10/2014 #75  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Anglian Sports Nutrition Limited

on the 3 October 2014 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

Robert Lockwood

Signed



Dated

3/10/14

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Anglian Sports Nutrition Limited  
Statement Of Affairs as at 3 October 2014

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>		
Goodwill	108.00	
Leasing and Hire Purchase	1,308.00	
Furniture & Equipment	340.00	Uncertain
Cash in Hand	4,000.00	4,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>4,000.00</b>

Signature

Date

3/10/14

Anglian Sports Nutrition Limited  
Statement Of Affairs as at 3 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,000.00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	4,000.00
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>4,000.00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>4,000.00</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	1,754.29
Directors	9,000.00
HM Revenue & Customs (PAYE/NIC)	5,000.00
	<b>15,754.29</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(11,754.29)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(11,754.29)</b>
Issued and called up capital	
Ordinary Shareholders	100.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>100.00</b>
	<b>(11,854.29)</b>

Signature



Date

3/10/14

**Larking Gowen  
Anglian Sports Nutrition Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Robert Lockwood	Meadow Court Cottage, Upthorpe Road, Stanton, Bury St Edmunds, IP31 2BU	0	100	0	100
<b>1 Entries Totalling</b>						<b>100</b>

Signature

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**Larking Gowen  
Anglian Sports Nutrition Limited  
B - Company Creditors**

Key	Name	Address	£
CF00	First Data Merchant Solutions	Janus House, Endeavour Drive, Basildon, Essex, SS14 3WF	51.07
CH00	HM Revenue & Customs (S98 & Admin)	Insolvency & Securities, 3rd Floor, Euston Tower, 288 Euston Road, London, NW1 3UQ	5,000.00
CH01	HM Revenue & Customs (VAT)	VAT Operations Insolvency, Regian House, James Street, Liverpool, Merseyside, L75 1AA	0.00
CH02	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE8 1ZZ	0.00
CN00	Network	185 Bath Road, Slough, Berkshire, SL1 4AA	1,703.22
RL00	Mr Robert Lockwood	Meadow Court Cottage, Uptonope Road, Stanton, Bury St. Edmunds, IP31 2BU	9,000.00
<b>6 Entries Totalising</b>			<b>16,764.29</b>

Signature



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