

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**

To the Registrar of Companies

**For Official Use**

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**Company Number**

04969658

Name of Company

Pure Leisure (Europe) Limited

I / We  
Ian C Brown  
2 City Road  
Chester  
CH1 3AE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 May 2011

Signed



Date

10 May 2011

Parkin S Booth & Co  
2 City Road  
Chester  
CH1 3AE

Ref P112/ICB/JP

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*AFQEYU2N\*

A40

12/05/2011

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Pure Leisure (Europe) Limited

on the 10 May 2011 the date of the resolution for winding up

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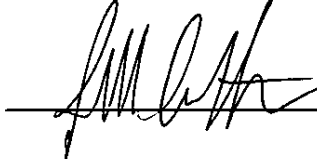
## Statement of truth

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

Full Name

RICHARD MARK CROWTHER

Signed



Dated

10 - MAY - 2011

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Pure Leisure (Europe) Limited  
Statement Of Affairs as at 10 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

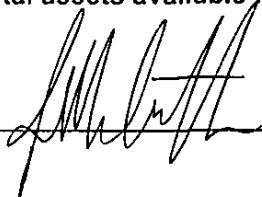
**Uncharged assets**

Motor Vehicles	1,771 00	2,000 00
Plant, Machinery & Stock	1,844 00	500 00
Tenants Improvements	400 00	NIL
Directors Loan Account	11,059 00	5,000 00

**Estimated total assets available for preferential creditors**

7,500 00

Signature



Date

10 - MAY - 2011

Pure Leisure (Europe) Limited  
Statement Of Affairs as at 10 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,500 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 7,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<u>7,500 00</u>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 7,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>7,500 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	10,683 63
Bank	8,654 18
HM Revenue & Customs	21,655 20
VAT	25,431 00
	<u>66,424 01</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(58,924 01)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(58,924 01)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(58,925 01)</u></u>

Signature

Date 10-MAY-2011

**Parkin S Booth & Co**  
**Pure Leisure (Europe) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Aaron & Partners	Grosvenor Court, Foregard Street, Chester, CH1 1HG	100 00
CD00	Darren Peckitt Rough n Tumble	Unit 3, Park 2000, Millenium Way, Newton Aycliffe, Co Durham, DL5 6AR	2,820 00
CD01	DTP Supplies	242 Whitworth Road, Rochdale, Lancashire, OL12 0SA	198 88
CH00	Huws Gray Limited	Industrial Estate, Llangefni, Anglesey, LL77 7JA	624 25
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	25,431 00
CH02	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	21,655 20
CH03	HSBC Bank plc	31 High Street, Caergwile, Wrexham, Flintshire, LL12 9EU	8,654 18
CJ00	Zoopa Limited	The Hangar, Cae Pennant, Llandegla, Wrexham, LL11 3BB	1,138 06
CJ01	Arcform Limited	The Hangar, Cae Pennant, Llandegla, Wrexham, LL11 3BB	3,084 97
CR00	The Registrar of Companies	c/o Howard Cohen & Co, PO Box 110, Cleckheaton, West Yorkshire, BD19 4XT	1,125 00
CW00	Warren Insulation plc	Hillsborough Works, Longsett Road, Sheffield, S6 2LW	1,592 47
<b>11 Entries Totalling</b>			<b>66,424.01</b>

Signature