

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

05126592

Name of Company

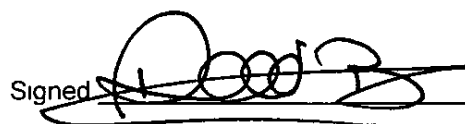
Teamworks Karting (Reading) Limited

I / ~~We~~

Roderick Graham Butcher, 79 Caroline Street, Birmingham, B3 1UP

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 16 January 2015

Signed



Date 16 January 2015

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1439/JC

Insolv.

TUESDAY



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A12

20/01/2015

#187

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Teamworks Karting (Reading) Limited

Company Number

05126592

Statement as to the affairs of

Teamworks Karting (Reading) Limited
79 Caroline Street
Birmingham
B3 1UP

On 16 January 2015 the date of the Creditors Voluntary Liquidation

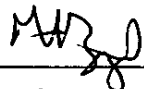
Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 16 January 2015 the date of the Creditors Voluntary Liquidation

Full Name

MICHAEL ANDREW BRYANT

Signed



Dated

16.1.15

TEAMWORKS KARTING (READING) LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Michael Bryant on 16 January 2015

Assets	Book Value £	Estimated to Realise £
Assets not specifically pledged.-		
There are no assets to be realised		
Estimated total assets available for preferential creditors		0

Signature



Date

16/1/15

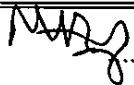
TEAMWORKS KARTING (READING) LIMITED

A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the affidavit of Michael Bryant on 16 January 2015

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities		
Preferential creditors -	£	
Estimated surplus as regards preferential creditors	£	0
Debts secured by a floating charge -		
Estimated surplus as regards non-preferential creditors	£	0
Non preferential claims -	£	
Trade & Expense	54,000	
Landlord	200,000	
		254,000
Estimated deficiency as regards non-preferential creditors	£	254,000
Issued and called up capital - 10 Ordinary Shares of £1		10
Estimated total deficiency as regards members	£	254,010

Signature



... Date ... 16/1/15 ...

**Butcher Woods
Teamworks Karting (Reading) Limited
B - Company Creditors**

Key	Name	Address	£
CN00	NNDR Business Rates	PO Box 26, Civic Centre, Reading, RG1 7TD	54,000 00
CR00	Robert Cort and Son (Properties) Limited	Elgar Road South, Reading, RG2 0DL	200,000 00
2 Entries Totalling			254,000.00

Signature MBS