

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

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1439/JC

Date 16 January 2015

Insolv

TUESDAY



A3ZILH1U

A12

20/01/2015

#187

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Teamworks Karting (Reading) Limited	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 MAB

Dated 16.1.15

TEAMWORKS KARTING (READING) LIMITED
A - SUMMARY OF ASSETS

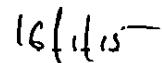
This is the exhibit A referred to in the affidavit of Michael Bryant on 16 January 2015

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



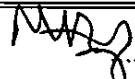
TEAMWORKS KARTING (READING) LIMITED

A1 - SUMMARY OF LIABILITIES

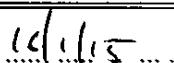
This is the exhibit A1 referred to in the affidavit of Michael Bryant on 16 January 2015

		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



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

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


M. Woods

Signature

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