

**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

05506511

Name of Company

Woodland Fitness Limited t/a Invigor8

/s/ We

Gregory Mullarkey, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

David Appleby, Lloyd House, 20-22 Lloyd Street, Manchester, M2 5WA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 June 2015

Signed



Date 02 June 2015

Bennett Jones Insolvency
Lloyd House
20-22 Lloyd Street
Manchester
M2 5WA

Ref 087/GM/DA/AM

For Official Use

Insolvency Section

Post Room

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05/06/2015

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Woodland Fitness Limited t/a Invigor8

on the 2 June 2015 the date of the resolution for winding up

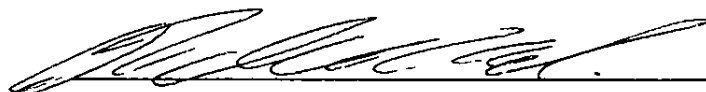
Statement of truth

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

Full Name

RICHARD IRELAND

Signed



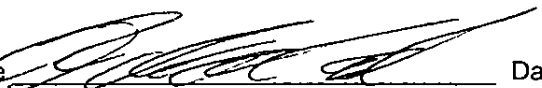
Dated

2 June 2015.

Woodland Fitness Limited t/a Invigor8
Statement Of Affairs as at 2 June 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Gym equipment	10,000 00	7,400 00
Shire Leasing		(11,192 00)
Deficiency c/d		<u>(3,792 00)</u>
Motor vehicle	7,500 00	6,200 00
Nissan Finance		(8,202 00)
Deficiency c/d		<u>(2,002 00)</u>
Assets subject to floating charge		
Uncharged assets		
Office equipment	500 00	100 00
Fixtures & fittings	5,000 00	3,400 00
Cash held for liquidator	3,000 00	3,000 00
Estimated total assets available for preferential creditors		<u>6,500 00</u>

Signature  Date 2 June 2015

Woodland Fitness Limited t/a Invigor8
Statement Of Affairs as at 2 June 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,500 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	2,000 00
	<u>2,000 00</u>
Estimated deficiency/surplus as regards preferential creditors	4,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,500 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	5,794 00
Trade & Expense Creditors	12,414 27
Employees	4,000 00
Director's loan	20,000 00
Inland Revenue	6,000 00
Customs & Excise	3,000 00
	<u>51,208 27</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(46,708 27)
Estimated deficiency/surplus as regards creditors	(46,708 27)
Issued and called up capital	
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<u>(46,708 27)</u>

Signature  Date 2 June 2015.

Bennett Jones Insolvency
Woodland Fitness Limited t/a Invigor8
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CI00	Shire Leasing 315387 1 Calico Business Park, Sandy Way Amington Tamworth Staffs B77 4BF	4,300 00
CN00	Nissan Finance 2200005435 s00 78 St Albans Road Watford WD17 1AF	8,000 00
CS00	Shire Leasing SL049/337509 1 Calico Business Park, Sandy Way Amington Tamworth Staffordshire B77 4BF	6,892 00
3 Entries Totalling		19,192.00

Signature



Bennett Jones Insolvency
Woodland Fitness Limited t/a Invigor8
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Burnley Borough Council Revenues Parker Lane Burnley BB11 2DS	1,000 00
CB01	British Telecom	70 28
CB02	Bristish Gas c/o Baker Tilly Salisbury House 31 Finsbury Circus London EC2M 5SQ	1,173 81
CH00	H M Customs & Excise 842033265 DMB 420 BX5 5AB	3,000 00
CH01	H M Revenue & Customs	6,000 00
CI01	Richard Ireland 115 Marlborough Drive Wlaton-le-Dale Preston PR5 4QX	20,000 00
CT01	Trustees of T J Orr Pension Scheme 1 The Triangle ng2 Business Park Nottingham NG2 1AE	10,170 18
7 Entries Totalling		41,414 27

@ - Denotes associate creditor

Signature

