

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

05769257

Name of Company

Insert full name of  
company

Crown Sports (UK) Limited

Insert full name and address

Mr Stuart Garner  
94 New Walk  
Leicester  
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's affairs as at 12 July 2013

Signed

Date

12.7.13

Presenter's name,  
address and reference  
(if any)

C0010  
Crown Sports (UK) Limited  
Stuart Garner  
G2 Advisory Limited  
94 New Walk  
Leicester  
LE1 7EA

For Official Use	
Liquidation Section	Post Room
SATURDAY	
A04	#200
A2CIEUYI*	
13/07/2013	
COMPANIES HOUSE	

**Statement of Affairs**

Statement as to affairs of

Crown Sports (UK) Limited

on the 12 July 2013 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

Mohammad Shahid

Signed

I'm Shahid

Dated

12/07/2013

Any other resolutions which the proxy-holder is to propose or vote in favour of or against should be set out in numbered paragraphs in the space provided below paragraph 1. If more room is required please use the other side of this form

### Voting Instructions for Resolutions

FOR\*

AGAINST\*

#### Special Resolution

1 That the company be wound up voluntarily

#### Ordinary Resolutions

2 That Stuart Garner of G2 Advisory Limited be nominated as Liquidator for the purpose of such winding up

3 That the fees, expenses and disbursements of G2 Advisory Limited be approved at £4,250 00 for the preparation of the estimated statement of affairs, which includes the costs of any third parties instructed to assist, and £750 for the costs of convening the meetings of members and creditors (excluding VAT). In addition, they may deduct their disbursement costs incurred (e.g. postage, stationery, meeting room hire, advertising etc)

\* PLEASE TICK AS APPROPRIATE

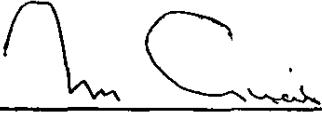
Signature M. Reizer

Date \_\_\_\_\_

Crown Sports (UK) Limited  
Statement Of Affairs as at 12 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Goodwill	6,000.00	NIL
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Stock	40,000.00	Uncertain
Cash at Paypal	4,134.43	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date

Crown Sports (UK) Limited  
Statement Of Affairs as at 12 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<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	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	194,016 12
Directors Loan Account	168,838 02
HMRC (VAT)	1,200 00
	364,054 14
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(364,054 14)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(364,054 14)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(364,154 14)</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_



**Crown Sports (UK) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	A&M Associates	26 Northleigh Road, Firswood, Manchester, M16 0EO	1,290.00
CB00	Black Indigo Ltd	Opus 2, Unit A, Greenbank Way Off, Greenbank Road, Blackburn, BB1 3EA	13,652.02
CH00	H M Revenue & Customs (VAT)	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	1,200.00
CM00	M H Sports Ltd	3 High Bank Dame, Denton, Manchester, M34 2JH	7,650.00
CM01	M+K Dresses Ltd	20 Dale Street, Manchester, M1 1EZ	1,084.80
CS01	Mr M Shahid	122 Market Street, Farnworth, Bolton, BL4 7PD	168,838.02
CN03	Nu Sport	21 Lockett Street, Manchester, M8 8EE	39,482.99
CP00	Paramount Clothing Ltd	Calle Mayor No 4, 30 60, E-46980 Paterna, SPAIN	575.00
CP01	Portal Empresarial SL	Credit Management Centre, Stone Hill Road, Farmworth, Bolton, BL4 9XX	969.53
CR00	Royal Mail Group Ltd	2 Brick Lane, London, E1 6RF	35,927.58
CS00	S Karir & Sons	Wilson Business Park, 1 Queen Elizabeth Avenue, Hillington Park, Glasgow, G52 4NQ	31,719.80
CW00	Wilson Imports Ltd	Enterprise House, 115 George Lane, South Woodford, London, E18 1AB	2,988.00
CZ00	Zipfast Clothing Ltd		58,676.40
<b>13 Entries Totalling</b>			<b>364,054.14</b>

Signature

