

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

05769257

Insert full name of
company

Name of Company

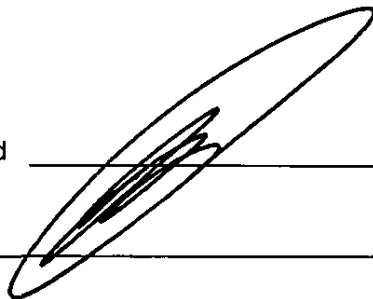
Crown Sports (UK) Limited

Insert full name and address

~~I/We~~ 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

A2CIEUYI

13/07/2013

#200

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

Statement of truth

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

Full Name

MOHAMMAD SHAHD

Signed



Dated



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. Reizen

Date

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	6,000.00	NIL
Assets subject to floating charge:		
Uncharged assets:		
Stock	40,000 00	Uncertain
Cash at Paypal	4,134 43	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date _____

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


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors.-	
Estimated deficiency/surplus as regards preferential creditors	NIL
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)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(364,054 14)
Estimated deficiency/surplus as regards creditors	(364,054 14)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(364,154 14)

Signature  Date _____

Crown Sports (UK) Limited
B - Company Creditors

Key	Name	Address	£
CA00	A&M Associates	26 Northleigh Road, Firwood, 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 Dane, 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		168,838 02
CN03	Nu Sport	122 Market Street, Farnworth, Bolton, BL4 7PD	39,482 99
CP00	Paramount Clothing Ltd	21 Lockett Street, Manchester, M8 8EE	575 00
CP01	Portal Empresarial SL	Calle Mayor No 4, 30 60, E-46980 Paterna, SPAIN	969 53
CR00	Royal Mail Group Ltd	Credit Management Centre, Stone Hill Road, Farnworth, Bolton, BL4 9XX	35,927 58
CS00	S Karir & Sons	2 Brck Lane, London, E1 6RF	31,719 80
CW00	Wilson Imports Ltd	Wilson Business Park, 1 Queen Elizabeth Avenue, Hillington Park, Glasgow, G52 4NQ	2,988 00
CZ00	Zipfast Clothing Ltd	Enterprise House, 115 George Lane, South Woodford, London, E18 1AB	58,676 40
13 Entries Totalling			364,054.14



Signature

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10 July 2013 10:41