

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

06466548

Name of Company

Corporate Leisure (GB) Limited

I/We

Gagen Dulari Sharma, 257 Hagley Road, Birmingham, B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 16 April 2014

Signed

Gagen Sharma

Date 16 April 2014

Sharma & Co
 257 Hagley Road
 Birmingham
 B16 9NA

Ref C789/GDS/HG

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 Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
Corporate Leisure (GB) Limited
on the 16 April 2014 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 D Kumar (DARREN KUMAR)

Signed R

Dated 16/4/14.

Corporate Leisure (GB) Limited
Statement Of Affairs as at 16 April 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature 

Date 16/4/14

Corporate Leisure (GB) Limited
Statement Of Affairs as at 16 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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	207 72
Directors	500 00
Inland Revenue	17,571 08
	18,278 80
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(18,278 80)
Estimated deficiency/surplus as regards creditors	(18,278 80)
Issued and called up capital	
Ordinary Shareholders	3 00
	3 00
Estimated total deficiency/surplus as regards members	(18,281 80)

Signature 

Date 16/4/14

Corporate Leisure (GB) Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADT Fire and Security Plc	ADT House, Mucklow Hill, Halesowen, West Midlands, B62 8DA	207 72
CH00	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	17,571 08
CK00	Mr D Kumar	17 Burke Avenue, Moseley, West Midlands, B13 9XB	500 00
3 Entries Totalling			18,278 80


Signature