

**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

06466548

Name of Company

Corporate Leisure (GB) Limited

I / ~~We~~

Gagan 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 G D Sharma

Date 16 April 2014

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref C789/GDS/HG

For Official Use

Insolvency Section

Post Room

FRIDAY



A36L7TE8

A15

25/04/2014

#115

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 (DARUN 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 -		
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
		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	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 