

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

06822009

Name of Company

RSD Sports Ltd

 We

Stephen Powell, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 04 February 2015

Signed

Date 05 February 2015

HJS Recovery (UK) Ltd
 12/14 Carlton Place
 Southampton
 SO15 2EA

Ref 5336RSDX/SP/GJ/SJ/JP/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use	
Insolvency Section	Post Room
	
TUESDAY	A10 10/02/2015 #173 *A40Y0H7M* COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

RSD Sports Ltd

on the 4 February 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

Karen Dicon

Signed

Jord h

Dated

4/2/15

RSD Sports Ltd
Statement Of Affairs as at 4 February 2015

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

4/2/15

RSD Sports Ltd
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

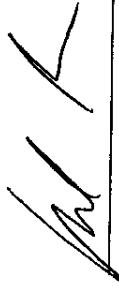
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
Estimated deficiency/surplus as regards 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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,026 92
Karl Dillon	7,000 00
Natwest Bank Plc	12,734 74
HM Revenue & Customs - VAT	15,000 00
	53,761 66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(53,761 66)
Estimated deficiency/surplus as regards creditors	(53,761 66)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00 (53,762 66)

Signature JMK Date 4/2/15

**HJS Recovery (UK) Ltd
RSD Sports Ltd
B - Company Creditors**

Key	Name	Address	£
CA00	Anthony Deroma - Landlord	The De Roma Self Administered Pension Fund c/o The paddock, 44 Wigan Road, Shevington, Wigan, WN6 8AP	2,266.87
CB00	Burton & Co Accountants	76c Davyhulme Road, Urmston, Manchester, M41 7DN	1,246.25
CB01	Behrens Group	Centrepoint, Marshall Stevens Way, Manchester, M17 1PP	0.00
CC00	Cecilia Dillon	7 Bingley Drive, Davyhulme, Manchester, M41 8DG	11,000.00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	15,000.00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CH02	HM Revenue & Customs - CT	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CH03	Healds Solicitors	Alker Ball Healds, 29-33 King Street, Wigan, WN1 1EG	100.00
CK00	Karl Dillon	6 Warwick Drive, Sale, Cheshire, M33 2DR	7,000.00
CN00	Natwest Bank Plc	Sale Branch, 19 School Road, Sale, M33 7ZA	12,734.74
CQ00	Quality Print Services Ltd	Unit 1 Langley Court, Burscough Industrial Estate, Burscough, Lancashire, L40 8JR	0.00
CS00	Sabur Ink Systems Ltd	c/o Phillip Bouilton Associate, Chandler Harris LLP, 25 Byrom Street, Manchester, M3 4PF	913.80
CT00	Tara Green	27 Abingdon Road, Davyhulme, Manchester, M41 0GW	3,500.00
13 Entries Totalling			53,761.66

Signature



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**HJS Recovery (UK) Ltd
RSD Sports Ltd
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Karl Dillon	6 Warwick Drive, Sale, Cheshire, M33 2DR	0	1	0	1
1 Entries Totalling						1

Signature


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