

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



\*A40Y0H7M\*

A10

10/02/2015

#173

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

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### Statement of truth

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

Full Name

Karel Dilleon

Signed



Dated

4/2/15

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RSD Sports Ltd  
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

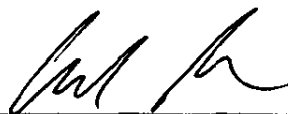
Assets subject to floating charge

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
<b>Liabilities</b>	
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	19,026 92
Karlil 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	(53,762 66)

Signature

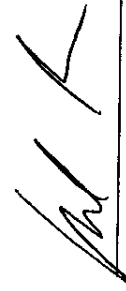
Date

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 Boulton 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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04 February 2015 11 13

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

