

**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

06846633

Name of Company

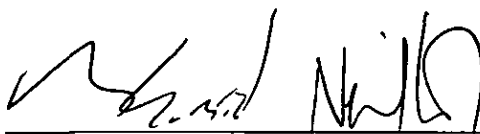
Future Racing (Notts) Ltd

I / We
Neil Henry
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Michael Simister
5 Tabley Court Victoria Street
Altrincham
Cheshire
WA14 1EZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 September 2013

Signed



Date 11 September 2013

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref F154/NH/MS/LM/RJ

Insolv

For Official Use



A09

13/09/2013

#324

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

Future Racing (Notts) Ltd

on the 11 September 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

A GUEST

Signed

A Guest


Dated

11/09/13

Future Racing (Notts) Ltd
Statement Of Affairs as at 11 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	9,873 00	Uncertain
Cash at Bank	100 00	100 00
Estimated total assets available for preferential creditors		100 00

Signature  Date 11/09/13

Future Racing (Notts) Ltd
Statement Of Affairs as at 11 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	100 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 100 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	100 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 100 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,446 00
H M Revenue & Customs - VAT	30,000 00
H M Revenue & Customs - PAYE/NIC	10,000 00
Director's Loan Account	250,000 00
	<u>304,446 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(304,346 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(304,346 00)</u>
Issued and called up capital	
Ordinary Shareholders	170,000 00
	<u>170,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(474,346 00)</u></u>

Signature

A Crest

Date

11/09/13

**Lines Henry Limited
Future Racing (Notts) Ltd
B - Company Creditors**

Key	Name	Address	£
CA00	B A Duckitt	Hobbledehoy Cottage, Moss Road, Moss, DN6 0HL	430 00
CE00	Elliot Group Limited	Manor Drive, Peterborough, PE4 7AP	1,291 34
CG00	Allison Guest	The Manor House, Ingmanthorpe Grange, Ingmanthorpe, Wetherby, LS22 5HL	250,000 00
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HSBC	1 Well Croft, Shipley, West Yorks, BD18 3QH	0 00
CH04	H M Revenue & Customs	Concept House, 5 Young Street, Sheffield, S1 4LB	30,000 00
CH05	H M Revenue & Customs	Debt Technical Office, Markham House, Markham Road, Chesterfield, S40 1SR	10,000 00
CL00	L&T Transport	Suite 2, Priory Business Park, Wentworth Terrace, Fitzwilliam, WF9 5BZ	537 50
CL01	Lycetts	The Coach House, 168 High Street, Newmarket, Suffolk, CB8 9AQ	0 00
CM00	Mahoney & Co	441 Gateford Road, Worksop, S81 7BN	45 00
CM01	Manor Tyres Ltd	Doncaster Road, Stainforth, Doncaster, DN7 5SE	308 10
CM02	Minster Veterinary Practice	Northfield Lane, Upper Poppleton, York, North Yorkshire, YO26 6QF	9,673 36
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CO00	OIM Claims	graham_white@oimclaims.com	0 00
CR00	Ron Thompson	The Bungalow, Haggswood Racing Stables, Stainforth, Doncaster, DN7 5PS	0 00
CT00	Tarmac Limited	c/o Savills (UK) Ltd, Olympic House, Doddington Road, Lincoln, LN6 3SE	2,160 00
EP00	Mr Chris Penney	c/o Ingmanthorpe Racing Stable, Loshpot Lane, Wetherby, LS22 5HL	0 00
RG00	Mrs Allison Guest	The Manor House, Ingmanthorpe Grange, Ingmanthorpe, Wetherby, LS22 5HL	0 00
19 Entries Totalling			304,445 30

Signature _____