

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

06971900

Name of Company

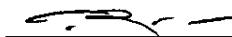
Sportsman (Leeds) Limited

I/~~we~~

Christopher Brooksbank, Moorend House, Snelsins Lane, Cleckheaton, West Yorkshire,
BD19 3UE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 February 2015

Signed



Date

06 February 2015

O'Haras Limited
Moorend House
Snelsins Lane
Cleckheaton
West Yorkshire
BD19 3UE

Ref S538/CB/ZC/AB

Inso

WEDNESDAY



A22

A410LS11

11/02/2015

#122

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sportsman (Leeds) Limited

on the 6 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

CHRISTOPHER ELLIS

Signed



Dated

6/2/15

Sportsman (Leeds) Limited
Statement Of Affairs as at 6 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 6/2/15

Sportsman (Leeds) Limited
Statement Of Affairs as at 6 February 2015

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	
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	
	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	6,877 00
Landlord	900 00
Directors	7,500 00
	15,277 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(15,277 00)
Estimated deficiency/surplus as regards creditors	(15,277 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(15,278 00)

Signature



Date

6/2/15

O'Haras Limited
Sportsman (Leeds) Limited
B - Company Creditors

Key	Name	Address	£
CB00	Big Bridge Limited	Royal House, 110 Station Parade, Harrogate, North Yorkshire, HG1 1EP	900 00
CC00	Eon Energy	PO BOX 7750, Nottingham, NG1 6WR	1,000 00
CC01	Cathedral Hygiene	300 Relay Drive, Wilnecote, Tamworth, Staffordshire, B77 5PA	200 00
CC02	Molson Coors (UK) Limited	137 High Street, Burton Upon Trent, Burton-On-Trent, Staffordshire, DE14 1JZ	3,677 00
CL00	Leeds City Council	Lower Wortley Road, Leeds, West Yorkshire, LS12 4PT	1,200 00
CS00	Sky Limited	Grant Way, Isleworth, TW7 5QD, UK	800 00
RE00	Mr Christopher Ellis	17 The Rowans, Holme upon Spalding Moor, York, YO43 4EQ	7,500 00
7 Entries Totalling			15,277 00

Signature

