

**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

07091237

Name of Company

Supreme Pitch Limited

I / ~~We~~

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(~~s~~) of the above named company attach a statement of the company affairs
as at 08 January 2015

Signed



Date 08 January 2015

Insolve Plus Ltd
Allan House
10 John Princes Street
London
W1G 0AH

Ref S073T/AHH

For Official Use

Insolvency Section 1 Post Box

FRIDAY



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09/01/2015

#80

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Supreme Pitch Limited

on the 8 January 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

DAVID NEIL WRIGHT

Signed

David Neil Wright

Dated

8/1/15

Supreme Pitch Limited
Statement Of Affairs as at 8 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	5,666 00	110 00
Stock	11,500 00	1,100 00
Estimated total assets available for preferential creditors		1,210 00

Signature  Date 8/1/15

Supreme Pitch Limited
Statement Of Affairs as at 8 January 2015


A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,210 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,210 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,210 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,210 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,210 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,210 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,093 30
Supreme Productions Inc Ltd	53,471 34
H M Revenue & Customs - VAT	10,846 00
Lloyds Bank plc	11,028 00
	<u>94,438 64</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(93,228 64)
Estimated deficiency/surplus as regards creditors	<u>(93,228 64)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(93,229 64)</u>

Signature  Date 8/1/15

Insolve Plus Ltd
Supreme Pitch Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclaycard Commercial	1 Churchill Place, London, E14 5HP	785 87
CD00	Davies Turner & Co Ltd	Dartford Freight Terminal, Edisons Park, Crossways, Dartford, Kent, DA2 6QJ	1,464 00
CD01	DHL Ltd	178-188 Great South, West Road, Hounslow, Middlesex, TW4 6JS	86 15
CG00	Geodis Wilson Ltd	LHR1, 145 Faggs Road, Feltham, Middlesex, TW14 0LZ	5,019 28
CH00	HM Revenue and Customs VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	10,846 00
CL00	Lloyds Bank plc	20 North Street, Bishops Stratford, Herts, CM23 2LN	11,028 44
CR00	Richmond Promotions	56 Coral Road, East Sheen, London, SW14 7RL	11,600 00
CS00	Supreme Productions Inc Ltd	Silver Fern Lodge, Green Tye, Much Hadham, Herts, SG10 6JP	53,471 34
CW00	Woodhouse Water Company	Beauchamp Roding, Ongar, Essex, CM5 0NU	138 00
9 Entries Totalling			94,439 08

Signature 

Insolve Plus Ltd
Supreme Pitch Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	David Wright	Silver Fern Lodge, Green Tye, Much Hadham, Herts, SG10 6JP	0	1	0	1
1 Entries Totalling						1

Signature 