

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

To the Registrar of Companies

For Official Use**Company Number**

07427377

Name of Company

Lucha Libre Limited

+/- We

Craig Johns, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

Jason Mark Elliott, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 January 2015

Signed

Date 20 January 2015

Cowgill Holloway Business Recovery LLP
 Regency House
 45-51 Chorley New Road
 Bolton
 BL1 4QR

Ref ZBL025/CJ/JE/NB/AW/JS

For Official Use

Insolvency Section

Post Room

FRIDAY



Statement of Affairs

Statement as to affairs of

Lucha Libre Limited

on the 20 January 2015 the date of the resolution for winding up

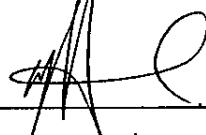
Statement of truth

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

Full Name

Alex James Hannan

Signed



Dated

20 | 01 | 15 -

Lucha Libre Limited
Statement Of Affairs as at 20 January 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

Intercompany Debtor

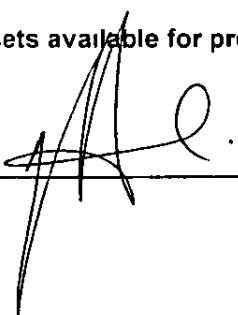
220,000 00

~~Nil~~ Uncertain
Am

Estimated total assets available for preferential creditors

NIL

Signature



Date

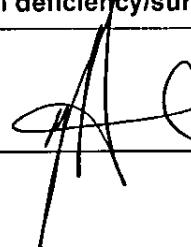
20/01/15

Lucha Libre Limited
Statement Of Affairs as at 20 January 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	NIL
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	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	66,000 00
Alex Hannah	70,000 00
Barclays Bank PLC	22,015 00
HM Revenue & Customs PAYE/NIC (Est)	26,641 00
Cuba Libre Limited	140,000 00
	324,656 00
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F C's post 14 September 2003)	(324,656 00)
Estimated deficiency/surplus as regards creditors	(324,656 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(324,657 00)

Signature



Date

20/01/15

Cowgill Holloway Business Recovery LLP
Lucha Libre Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alex Hannah	Lord Street, Liverpool, Merseyside, L1 8JQ	70,000 00
CB00	Barclays Bank PLC - Overdraft	201 Chapel Street, Salford, M3 5EQ	22,015 00
CC00	Cuba Libre Limited	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	140,000 00
CH00	HM Revenue & Customs PAYE/NIC	Chartered Accountants, Griffin Court, 201 Chapel Street, Salford, Manchester, M3 5EQ	26,641 39
CK00	Kay Johnson Gee	Revenues Service, PO Box No 2012, Liverpool, L69 2DX	1,000 00
CL00	Liverpool City Council		65,000 00
6 Entries Totalling			324,656 39

Signature

