

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

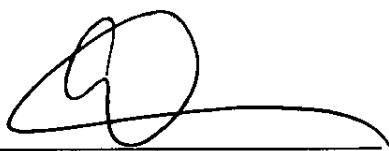
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Craig Johns, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

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COMPANIES HOUSE

#261

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

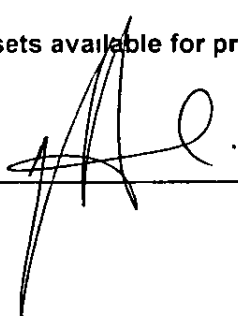
220,000 00

~~NIL~~ Uncertain
AM

Estimated total assets available for preferential creditors

NIL

Signature



Date

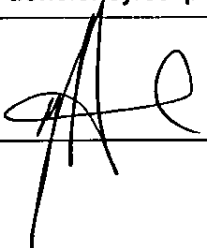
20/01/15

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

Signature

