

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

07516527

Name of Company

EV Leisure Limited

I / We

Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 May 2014

Signed

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1364/AD/AW

Date 01 May 2014

For Official Use

In

TUESDAY



A37SNWCH

A30 13/05/2014 #289
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
EV Leisure Limited	07516527

Statement as to the affairs of

EV Leisure Limited
79 Caroline Street
Birmingham
B3 1UP

On 1 May 2014 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 1 May 2014 the date of the Creditors Voluntary Liquidation

Full Name EDWARD JOHN SPIRES

Signed E. Spires

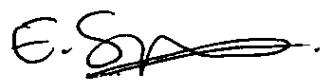
Dated 1.5.14

EV LEISURE LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Edward John Spires on 1 May 2014

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged.-		
Assets not specifically pledged -		
Book Debts	6,760	5,070
Cash in Hand	6,000	6,000
Fixtures, Fittings & Equipment	8,266	250
Motor Vehicle	2,618	1,250
Estimated total assets available for preferential creditors	£	12,570

Signature



Date

1.5.14

EV LEISURE LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Edward John Spires on 1 May 2014

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	12,570
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		294
Estimated surplus as regards preferential creditors	£	12,276
Estimated deficiency as regards non-preferential creditors	£	12,276
Non preferential claims -	£	
Trade Creditors	Nil	
HM Revenue & Customs re - PAYE/NIC	89,828	
HM Revenue & Customs re - VAT	100,731	
Mrs V Lawson – Loan Account	24,799	
Employees – Pay in Lieu of Notice & Redundancy	2,885	
		218,243
Estimated deficiency as regards creditors	£	205,967
Issued and called up capital -		
2 Ordinary Shares of £1 each		2
Estimated total deficiency as regards members	£	205,969

Signature



Date

15.14

**Butcher Woods
EV Leisure Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CE00	EMPLOYEES - REDUNDANCY & P I L O N	2,885 00	0 00	2,885 00
CH00	HM Revenue and Customs - PAYE/NI INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE	89,828 40	0 00	89,828 40
CH02	HM Revenue and Customs - VAT Insolvency Operations, 5th Floor Regian House James Street Liverpool L75 1AD	100,730 70	0 00	100,730 70
CL00	MS V LAWSON - LOAN ACCOUNT	24,798 67	0 00	24,798 67
4 Entries Totalling		218,242 77	0 00	218,242 77

Signature

