

**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**

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



Date 01 May 2014

Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

Ref 1364/AD/AW

In

**For Official Use**

TUESDAY



\*A37SNWCH\*

A30

13/05/2014

#289

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Name of Company

EV Leisure Limited

Company Number

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 £
<b>Assets specifically pledged.-</b>		
<b>Assets not specifically pledged -</b>		
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
<b>Liabilities</b>		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		294
<b>Estimated surplus as regards preferential creditors</b>	£	12,276
<b>Estimated deficiency as regards non-preferential creditors</b>	£	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
<b>Estimated deficiency as regards creditors</b>	£	205,967
Issued and called up capital -		
2 Ordinary Shares of £1 each		2
<b>Estimated total deficiency as regards members</b>	£	205,969

Signature

*E. Spires*

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
<b>4 Entries Totalling</b>		<b>218,242 77</b>	<b>0 00</b>	<b>218,242 77</b>

Signature