

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

07556791

Name of Company

(a) Insert full name of
company

(a) T G Laskey Racing Limited

(b) Insert full name(s)
and address(es)

We (b) Steven Philip Ross and Ian William Kings

1 St James' Gate, Newcastle upon Tyne NE1 4AD

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 02 April 2015

Signed



Date 07 April 2015

Presenter's name,
address and reference (if
any)

Steven Philip Ross

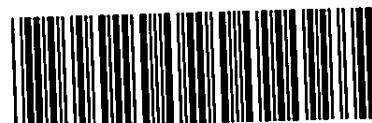
1 St James' Gate, Newcastle upon
Tyne NE1 4AD

Tel 0191 255 7000

Ref SPR\IWK\MM\KS\LSF

Liquidator

SATURDAY



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A21

11/04/2015

#164

COMPANIES HOUSE

Statement of Affairs

T G LASKEY RACING LIMITED

Statement as to affairs of T G Laskey Racing Limited

on the 2nd day of April 2015 being a date not more than 14 days before 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 Laskey, Thomas Gair

Signed T. G. Laskey

Dated 02 April 2015

A - SUMMARY OF ASSETS

Assets not Subject to Charge	Book Value	Estimated to Realise
	£	£
Cash at Bank	2,781	2,781
Available to preferential creditors	2,781	2,781

Signature V-L Lasker

Date 02/04/15

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		2,781
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>2,781</u>
Estimated total assets available for floating charge holders		<u>2,781</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		<u>2,781</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Department of Employment	(5,000)	
HM Revenue and Customs	(52,500)	
Trade and Expense Creditors	(9,413)	
		<u>(66,913)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(64,132)</u>
Share Capital		
Ordinary	(30)	
		<u>(30)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(64,162)</u></u>

Signature M. G. Leask

Date: 02/04/15

B COMPANY CREDITORS - T G LASKEY RACING LIMITED

NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Betting tax		0 00			0 00
British Gas	PO Box 254 Camberley GU15 3WA	1,000 00			0 00
British Telecom	Unknown 81 Newgate Street London EC1A 7AJ	300 00			0 00
Dixon Associates	95 St Georges Terrace, Jesmond Newcastle Upon Tyne NE2 2DN	0 00			0 00
E ON	Insolvency Team , E On Energy Ltd , Newland House, 49 Mount Street, Nottingham Nottinghamshire NG1 6PG	500 00			0 00
Gateshead Council	Civic Centre, Regent Street Gateshead NE8 1HH	4,000 00			0 00
H M Revenue & Customs (Worthing)	Durrington Bridge House, Barrington Road, Worthing West Sussex BN12 4SE	44,500 00			0 00
Haven		2,000 00			0 00
HMRC (Liverpool)	Enforcement & Insolvency Service, 5th Floor, Regian House, James Street Liverpool L74 1AD	8,000 00			0 00
Inland Revenue (Longbenton)	ICHU, RM BP 3202, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00			0 00
Machine gaming duty		0 00			0 00
McCready Page LLP	511 Durham Road, Low Fell Gateshead NE9 5EY	113 00			0 00
N Power	Insolvency Department, Po Box 177, Cygnet Way Houghton Le Spring DH4 9AQ	500 00			0 00
Natwest Bank	243 High Street , Gateshead Tyne & Wear NE8 1YU	0 00			0 00
Nicholson & Morgan Solicitors	14 Bell Villas, Ponteland Northumberland NE20 9BE	0 00			0 00
Northumbrian Water	Customer Centre, PO Box 300 Durham DH1 9WQ	1,000 00			0 00
Redundancy Payments	Edinburgh RPO, Ladywell House, Ladywell Road Edinburgh EH12 7UR	5,000 00			0 00

My - G Laskey

C SHAREHOLDERS - T G LASKEY RACING LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Ian Laskey	54 Windy Nook Road Gateshead NE10 9RH	Ordinary	1 00	10	1 00	10 00
	Maureen Laskey	54 Windy Nook Road Gateshead NE10 9RH	Ordinary	1 00	10	1 00	10 00
	Thomas Gair Laskey	54 Windy Nook Road Gateshead NE10 9RH	Ordinary	1 00	10	1 00	10 00
						Total:	30 00

Signature M A Laskey Date 22/04/15