

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

For Official Use

To the Registrar of Companies

Company Number

07624343

(a) Insert full name of company

Name of Company

(a) **TOP GUN AIRSOFT SUPPLIES UK LIMITED**

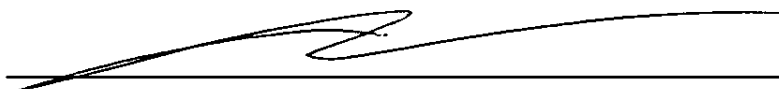
(b) Insert full name and addresses

I/AE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

(c) Insert date

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

Signed

Date **7 April 2015**

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

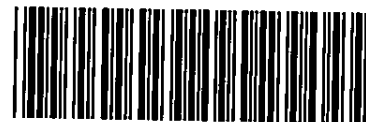
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A44X9V82

A06

08/04/2015

#123

COMPANIES HOUSE

Statement of Affairs

TOP GUN AIRSOFT SUPPLIES UK LIMITED

Statement as to affairs of Top Gun Airsoft Supplies UK Limited

on the 2nd 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 Neville Wynn

Signed  _____

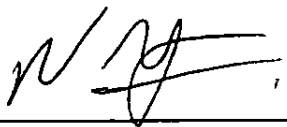
Dated 2nd April 2015

Top Gun Airsoft Supplies UK Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets:		
Plant & Machinery	266	0
Fixtures & Fittings	7,582	1,500
Computer Equipment	682	200
Cash at Bank	<u>18,000</u>	<u>18,000</u>
Estimated Total Assets available for Unsecured Non-Preferential Creditors	<u>26,530</u>	<u>19,700</u>

SIGNATURE _____



DATE 2ND APRIL 2015

A1 – Summary of Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential
Creditors (carried from page A)

19,700

Liabilities

Unsecured Non-Preferential Claims

Accountants	3,000	
Bank	2,774	
Director	138,184	
Loan	138,183	
PAYE/NIC	5,866	
Trade Creditors	122,825	
VAT	14,775	
		(425,607)

Estimated Deficiency as regards Creditors

(405,907)

Issued and called up capital

Ordinary "A"	90	
Ordinary "B"	10	
		(100)

ESTIMATED TOTAL DEFICIENCY

£ (406,007)

SIGNATURE



DATE 2ND APRIL 2015

B COMPANY CREDITORS

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 by Creditor	Date Security given	Value of Security £
Aceville Magazines Ltd	21-23 Phoenix Court, Hawkins Road, Colchester, Essex, CO2 8JY	£108 00			0
Affiliate Future Limited	John Carpenter House, John Carpenter Street, London, EC4Y 0AN	£833 12			0
Armex Ltd	Field Sports House, 11 Andover Street, Birmingham, West Midlands, B5 5RG	£276 97			0
Bushnell Performance Optics (UK) Ltd	Unit C83, Barwell Business Park, Chessington, Surrey, KT9 2NY	£1,899 98			0
Calibre Publishing Ltd	Wyche Innovation Centre, Walwyn Road, Upper Colwell, Malvern, Hertfordshire, WR13 6PL	£734 19			0
Cove Security Systems Ltd	Unit 3 Heldite Centre, Bristow Road, Hounslow, Middlesex, TW3 1UP	£2,148 00			0
Federal Express Europe Inc	PO Box 119, Coventry, CV1 4QD	£3,822 15			0
G H Attenborough & Co	1 Tower House, Tower Centre, Hoddesdon, Hertfordshire, EN11 8UR	£3,000 00			0
Guay Guay Trading Co Ltd	T/As G & G Armament, Maxwell Alves, Office 104, 32 Queensway, London, W2 3RX	£103,325 00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£14,775 00			0
HM Revenue & Customs	ICHU, Room BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£5,866 00			0

B
COMPANY CREDITORS

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 by Creditor	Date Security given	Value of Security £
HSBC Bank plc	31 Chequer Street, St Albans, Hertfordshire, AL1 3YN	£2,774 00			0
Neville Wynn	20 Highview Gardens, Jersey Farm, St Albans, Hertfordshire, AL4 9JX	£138,184 00			0
Office Depot	PO Box 9998, Leicester, LE41 9GS	£103 02			0
Parcelforce Worldwide	Stone Hill Road, Farnworth, Bolton, BL4 9XX	£2,080 36			0
Sellerdeck Ltd	Globe House, Lavender Park Road, West Byfleet, Surrey, KT14 6ND	£450 00			0
Sugarbird Solutions Ltd	Bremhill Grove Farmhouse, East Tytherton, Chippenham, Wiltshire, SN15 4LX	£102 19			0
Susan Wynn	20 Highview Gardens, Jersey Farm, St Albans, Hertfordshire, AL4 9JX	£138,183 00			0
Sutch & Searle Shipping Ltd	Highwood Road, Writtle, Essex, CM1 3PT	£2,003 74			0
Talking Headsets Limited	Straightpoint Building, Clovelly Road, Southbourne, Hampshire, PO10 8PE	£1,187 88			0
Vapextech UK Limited	12 Hatherley Road, Sidcup, Kent, DA14 4DT	£3,676 37			0
Virgin Media	Wharfedale Road, Wokingham, RG41 5TZ	£74 45			0
TOTALS		£425,607 42			0

[Signature]

SIGNATURE

DATE 02 APRIL 2015

C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Neville Wynn	20 Highview Gardens, Jersey Farm, Hertfordshire, AL4 9JX	Ordinary "A"	90	£90 00
Susan Wynn	20 Highview Gardens, Jersey Farm, Hertfordshire, AL4 9JX	Ordinary "B"	10	£10 00



SIGNATURE

DATE 02 APRIL 2015