

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

07628953

Name of Company

Avago Indoor Karting Limited

~~We~~

Adrian Graham  
4th Floor, Leopold Street Wing  
The Fountain Precinct  
Sheffield  
S1 2JA

Julian Pitts  
4th Floor, Leopold Street Wing  
The Fountain Precinct  
Sheffield  
S1 2JA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 February 2014

Signed



Date 17 February 2014

Begbies Traynor (Central) LLP  
4th Floor, Leopold Street Wing  
The Fountain Precinct  
Sheffield  
S1 2JA

Ref AV021CVL/AACG/JNRP/RH/PXH

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Avago Indoor Karting Limited

on the 17 February 2014 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

STEPHEN JOHN SUTTON

Signed

S.J. Sutton

Dated

17/2/2014

Avago Indoor Karting Limited  
Statement Of Affairs as at 17 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash in Client Account	5,400 00	5,400 00
<b>Estimated total assets available for preferential creditors</b>		<b>5,400 00</b>

Signature S: S Seta. Date 17/2/2014

Avago Indoor Karting Limited  
Statement Of Affairs as at 17 February 2014

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,400 00
<b>Liabilities</b>	
Preferential Creditors -	
Employees re Arrears/Hol Pay	1,064 62
	<u>1,064 62</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,335 38
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	4,335 38
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	4,335 38
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,335 38
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	4,335 38
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	6,503 35
Employees	1,870 28
Directors	550 00
HMRC (non VAT)	3,000 63
HMRC (VAT)	6,000 00
	<u>17,924 26</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(13,588 88)
<b>Estimated deficiency/surplus as regards creditors</b>	(13,588 88)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(13,589 88)</u>

Signature S.S. Sutton Date 17/2/2014

**Avago Indoor Karting Limited**  
**Company Creditors**

Key	Name	Address	£
CC00	Chesterfield Borough Council	Non-Domestic Rates, Town Hall, Rose Hill, Chesterfield, S40 1LP	6,503 35
CH00	HM Revenue & Customs (PAYE/NIC)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	3,000 63
CH01	HM Revenue & Customs (VAT)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	6,000 00
CS00	Mr S Sutton	12 St Andrews Close, Swinton, Rotherham, S64 8SR	550 00
EA00	Mr Samuel Armenante	8 Boythorpe Road, Chesterfield, Derbyshire, S40 2NX	905 86
EB00	Mr Scott Bennett	3 Firthwood Road, Coal Aston, Dronfield, Derbyshire, S18 3BW	1,372 80
EE00	Mr Daniel Eshelby	8 Owlthorpe Grove, Mosborough, Sheffield, S20 5JX	328 12
ES00	Ms Sarah Skinner	32 Sherborune Avenue, Newbold, Chesterfield, Derbyshire, S41 8TL	328 12
<b>8 Entries Totalling</b>			<b>18,988.88</b>

Signature S.S. Sutton 17/2/2014

Avago Indoor Karting Limited  
Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr David J Sutton	12 St Andrews Close, Swinton, Rotherham, S64 8SR	0	1	0	1
1 Entries Totalling						1

Signature S.S. Sutton 17/2/2016