

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

~~As 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

Alane

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 £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Client Account	5,400 00	5,400 00
Estimated total assets available for preferential creditors		5,400 00

Signature S:S Sesta Date 17/2/2014

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400 00
Liabilities	
Preferential Creditors -	
Employees re Arrears/Hol Pay	1,064 62
Estimated deficiency/surplus as regards preferential creditors	<u>1,064 62</u> 4,335 38
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>4,335 38</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,335 38
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	4,335 38
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(13,588 88)</u>
Estimated deficiency/surplus as regards creditors	<u>(13,588 88)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	<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 Armentante	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 Sheborune Avenue, Newbold, Chesterfield, Derbyshire, S41 8TL	328.12
8 Entries Totalling			18,988.88

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 17/2/2014