

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07640147

(a) Insert full name of company

Name of Company
(a) Broadwalk East Limited

(b) Insert full name and addresses

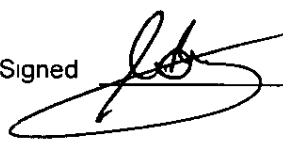
I/We (b)
 Martin Richard Buttriss
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 07 November 2014

Signed



Date 11 November 2014

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

F A Simms & Partners Limited
 Alma Park
 Woodway Lane
 Claybrooke Parva, Lutterworth
 Leicestershire
 LE17 5FB
 United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



A3KVSF17

A08

18/11/2014

#140

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of **Broadwalk East Limited T/A TruGym**

on the 07 November 2014 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

Parm Singh

Signed



Dated

7/11/14

Signature



Date

7/11/14

Broadwalk East Limited T/A TruGym

A – Summary of Assets

	Book Value	Estimated to Realise
Assets		
None	Nil	Nil
Estimated total assets available for preferential creditors		Nil

Signature  _____

Date 7/11/14

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors
(carried from page A)

Nil

Preferential creditors

Nil

Total Preferential Claim

Nil

Estimated (deficiency) / surplus as regards preferential creditors

Nil

Estimated total assets available for floating charge holders

Nil

Debts secured by floating charges

Nil

Estimated (deficiency) / surplus of assets after floating charges

Nil

Nil

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Landlord – L A Fitness

100,549

Bank - National Westminster Bank Plc

500

Director

120,000

(221,049)

Estimated surplus / (deficiency) as regards non-preferential creditors £

(221,049)

Issued and called up capital

Ordinary

100

(100)

Estimated total (deficiency) / surplus as regards members

(221,149)

Signature



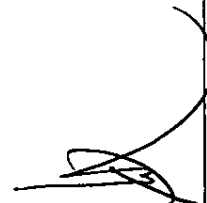
Date

21/14

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 £
LA Fitness Ltd C/o Brookstreet des Roches LLP	25A, Western Avenue, Milton Park, OX144SH	£100,548 54			0
Mr Parmjit Singh	Orchard Rising, Watling Street, Strood, Rochester, ME2 3UQ	£120,000 00			0
Natwest	87 High Street, Sittingbourne, Kent, ME10 4AU	£500 00			0
Totals		£221,048 54			0

Signature 

Date 7/11/14

C - Company Members

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Parkham Limited	Trugrum Broadway Shopping Centre, Maidstone, Kent, ME16 8PS	Ordinary	100	£100 00

Signature 

Date 7/11/18