

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

07668048

Name of Company

(a) Insert full name of
company

(a) Fitzwilliam Leisure Limited

Limited

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
(c) 31 January 2013

Signed

Date

3.1.13

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

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A21MAY0G

A20

06/02/2013

#287

COMPANIES HOUSE

Statement of affairs

Name of Company Fitzwilliam Leisure Limited	Company number 07668048

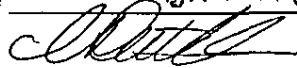
(a) Insert name and address
of registered office of the
company

(b) Insert date

Statement as to the affairs of (a) Fitzwilliam Leisure Limited, c/o XL Business Solutions Ltd,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 31 January 2013, the date that the company entered Liquidation

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 31 January 2013 the date that
the company entered Liquidation

Full name JAN DAINITH
Signed 
Dated 31/1/13

Fitzwilliam Leisure Limited t/a The Sportsman
Statement Of Affairs as at 31 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

31/1/13

Fitzwilliam Leisure Limited t/a The Sportsman
Statement Of Affairs as at 31 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,297 13
Directors	15,000 00
Inland Revenue	640 36
Customs & Excise	10,774 02
	27,711 51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(27,711 51)
Estimated deficiency/surplus as regards creditors	(27,711 51)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(27,712 51)

Signature



Date

31/1/13

XL Business Solutions Ltd
Fitzwilliam Leisure Limited t/a The Sportsman
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	c/o Moon Beever, 260 Avenue West, Skyline 120, Great Notley, Essex, CM77 7AA	1,297 13
CD00	I Daintith	179 Fitzwilliam St, Swinton, Mexborough	15,000 00
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	10,774 02
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	640 36
4 Entries Totalling			27,711.51

Signature  31/1/13