

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**

7723328

**Name of Company**

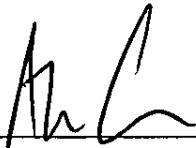
Norwood Leisure Limited

1/1/14

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 21 October 2014

Signed



Date 23 October 2014

Carter Clark  
 Recovery House  
 15-17 Roebuck Road  
 Hainault Business Park  
 Ilford, Essex  
 IG6 3TU

Ref NLL5014/MC

Insol	THURSDAY		*A3JLQ4BF*
A20	30/10/2014	#156	
COMPANIES HOUSE			

## **Statement of Affairs**

Statement as to affairs of Norwood Leisure Limited

on the 21<sup>st</sup> October 2014 the date of the resolution for winding up

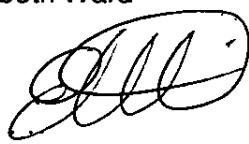
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## **Statement Of Truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name: Elizabeth Ward

Signed



Dated 21<sup>st</sup> October 2014

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200  
21/10/14

**Insolvency Act 1986**  
**NORWOOD LEISURE LIMITED**  
**Company Number 07723328**

**Estimated Statement of Affairs as at 21st October 2014**

	Book Value £	Estimated to Realise £
Assets	Nil	Nil
Unsecured Non Preferential Claims		
Trade Creditors	54,037	
<b>Unsecured non preferential claims</b>	<b>54,037</b>	
Estimated Deficiency attributable to unsecured creditors	54,037	
Issued and Called Up Capital		
Ordinary Shareholders	100	
<b>Total Deficiency</b>	<b>54,137</b>	

EW  
21/10/14

NORWOOD LEISURE LIMITED

The Company's Statement of Affairs

The unsecured creditors are estimated as follows

Trade Creditors	54,037
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There is therefore an estimated deficiency to creditors of £54,037 and taking into consideration the share capital of £100, there is a total estimated deficiency of £54,137

**TRANSACTIONS WITH RELATED PARTIES**

Ms Ward is a creditor by way of expenses of £4600 incurred on behalf of the company

I can advise that the figures included on the Statement of Affairs and accompanying schedules are based on estimates provided by the directors in the absence of full and complete accounting records and those creditor's claims were received at the time of preparation of these documents. This will not prejudice creditors' rights to claim different amounts where applicable in the liquidation

EW  
2/1/16

**NORWOOD LEISURE LIMITED**  
**Unsecured Creditors as at 21st October 2014**

Thornton Heath LLP £30,000  
46 James Street  
London  
W1V 1EZ

London Borough of Lambeth £19,280  
Business Rates  
PO Box 67072  
London  
SW2 9JG

BT plc £157  
81 Newgate Street  
London  
EC1A 7AJ

Ms E. Ward £4,600  
147 Wellfield Road  
London  
SW16 2BY

**Total** £54,037

EW  
21/10/14

## **NORWOOD LEISURE LIMITED**

## **Shareholders Information**

**Holders of Ordinary £1 shares** **Number Held**

Ms Elizabeth Ward  
147 Wellfield Road  
London  
SW16 2BY

**Total** 100