

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

7723328

Name of Company

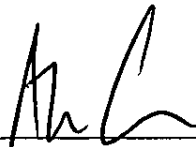
Norwood Leisure Limited

I / ~~We~~

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

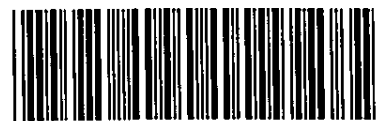
23 October 2014

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

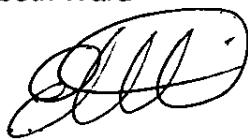
on the 21st October 2014 the date of the resolution for winding up

Statement Of Truth

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

Full Name Elizabeth Ward

Signed



Dated 21st October 2014

EW 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
Unsecured non preferential claims		54,037
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Estimated Deficiency attributable to unsecured creditors		54,037
<hr/>		
Issued and Called Up Capital Ordinary Shareholders		100
Total Deficiency		54,137

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
21/10/14

NORWOOD LEISURE LIMITED
Unsecured Creditors as at 21st October 2014

Thornton Heath LLP 46 James Street London W1V 1EZ	£30,000
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London Borough of Lambeth Business Rates PO Box 67072 London SW2 9JG	£19,280
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BT plc 81 Newgate Street London EC1A 7AJ	£157
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Ms E. Ward 147 Wellfield Road London SW16 2BY	£4,600
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Total	£54,037
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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	100
Total	100