

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

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

**Company Number**

07755667

Name of Company

Colosseum Sports Ltd

I / We

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 25 February 2015

Signed

Date 25 February 2015

Insolve Plus Ltd  
 Allan House  
 10 John Princes Street  
 London  
 W1G 0AH

Ref C064T/AHH/PJ/KL/SJ

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FRIDAY

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 Insolvency Section | Post Room



**Statement of Affairs**

Statement as to affairs of

Colosseum Sports Ltd

on the 25 February 2015 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

Anthony Edward St John Webb

Signed



Dated

25 Feb 2015

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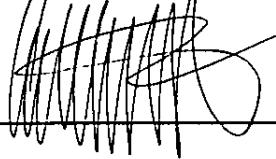
Colosseum Sports Ltd

Statement Of Affairs as at 25 February 2015

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>   |                 |                              |
| Gym Equipment  |                 | 2,300 00                     |
| Computer & Office Equipment  |                 | 425 00                       |
| Book Debts   | 4,480 00        | 2,240 00                     |
| Cash at Bank   | 337 00          | 337 00                       |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>5,302 00</b>              |

Signature



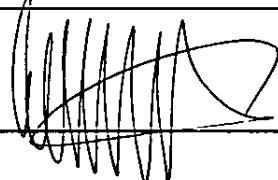
Date 25 Feb 2015

Colosseum Sports Ltd  
Statement Of Affairs as at 25 February 2015

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 5,302 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 5,302 00                     |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
|  | 5,302 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 5,302 00                     |
| Debts secured by floating charges post 15 September 2003   | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 5,302 00                     |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 5,302 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 68,274 23                    |
| Director   | 83,617 00                    |
| Shareholder Loans  | 184,234 00                   |
|  | 336,125 23                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (330,823 23)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (330,823 23)                 |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 2,561 00                     |
| <b>Estimated total deficiency/surplus as regards members</b>   | 2,561 00                     |
|  | <u>(333,384 23)</u>          |

Signature



Date 25 Feb 2015

**Colosseum Sports Ltd**  
**C - Shareholders**

| Key                        | Name                | Address   | Pref         | Ord | Other | Total |
|----------------------------|---------------------|---|--------------|-----|-------|-------|
| HW00                       | Anthony Webb        | 6 Holtwood Road, Oxshott, Surrey, KT22 0QJ                  | 0            | 600 | 0     | 600   |
| HB00                       | Gary Bond           | 117 Lumsden Road, Eastney, PO4 9LW                          | 0            | 490 | 0     | 490   |
| HP00                       | Matthew Powell      | 13 Puckshott Way, Haslemere, GU27 1EJ                       | 0            | 490 | 0     | 490   |
| HW01                       | Nicola Webb         | 6 Holtwood Road, Oxshott, Surrey, KT22 0QJ                  | 0            | 102 | 0     | 102   |
| HH00                       | Quentin Humberstone | 22 Courtlands Avenue, Esher, Surrey, KT10 9HZ               | 0            | 357 | 0     | 357   |
| HP01                       | Stephen Partridge   | Mackies Hill House, Mackies Hill, Peaslake, Surrey, GU5 9RH | 0            | 357 | 0     | 357   |
| HM00                       | Valerie Marshall    | 6 Holtwood Road, Oxshott, Surrey, KT22 0QJ                  | 0            | 165 | 0     | 165   |
| <b>7 Entries Totalling</b> |                     |   | <b>2,561</b> |     |       |       |

Signature

**Colosseum Sports Ltd**  
**B - Company Creditors**

| Key                         | Name                              | Address   | £                 |
|-----------------------------|-----------------------------------|---|-------------------|
| CA00                        | Alexander James & Company Limited | Admirals Quarters, Portsmouth Road, Thames Ditton, Surrey, KT7 0XA            | 394.54            |
| CA01                        | Arkle Finance Ltd                 | 52-60 Sanders Road, Wellingborough, Northamptonshire, NN8 4BX                 | 1.00              |
| CB00                        | BES Utilities                     | Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, FY7 6TX | 220.50            |
| CC01                        | Tommy Cross                       | 25 Hornbeam Road, Guildford, GU1 1LR  | 50.00             |
| CG00                        | Guildford Borough Council         | Millmead House, Millmead, Guildford, Surrey, GU2 4BB                          | 6,544.09          |
| CG01                        | Simon Gill                        | 12 Elder Crescent, The Chase, Lindford, Hants, GU35 0RF                       | 720.00            |
| CH00                        | Quentin Humberstone               | 22 Courtlands Avenue, Esher, Surrey, KT10 9HZ                                 | 92,117.00         |
| CM00                        | Membership Subscriptions          | Mackies Hill House, Mackies Hill, Peaslake, Surrey, GU5 9RH                   | 523.00            |
| CP00                        | Steve Partridge                   | 53 Northampton Road, Market Harborough, Leicestershire, LE16 9HB              | 92,117.00         |
| CR00                        | Rundles                           | Grosvenor House, Prospect Hill, Redditch, B97 4DL                             | 41,090.89         |
| CS00                        | Sigma                             | 89 New Bond Street, London, W1S 1DA   | 2,395.14          |
| CS01                        | SRLV                              | 4th Floor Minton Place, Station Road, Swindon, SN1 1DA                        | 2,700.00          |
| CW00                        | Workman                           | 6 Holtwood Road, Oxshott, Surrey, KT22 0QJ                                    | 13,635.07         |
| CW01                        | Anthony Webb                      |   | 83,617.00         |
| <b>14 Entries Totalling</b> |                                   |   | <b>336,125.23</b> |

Signature

