

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**

To the Registrar of Companies

**For Official Use**

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**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



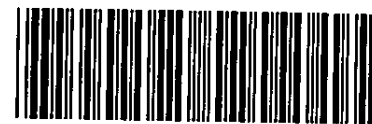
Date 25 February 2015

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

Ref C064T/AHH/PJ/KL/SJ

**For Official Use**  
Insolvency Section | Post Room

FRIDAY



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27/02/2015

#67

COMPANIES HOUSE

## 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 BERNARD ST JOHN WEBB

Signed



Dated

25 Feb 2015

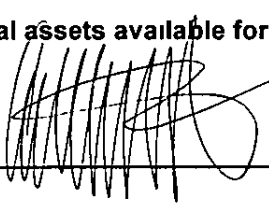
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Colosseum Sports Ltd  
Statement Of Affairs as at 25 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<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

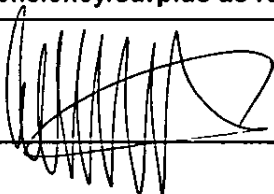
25 FEB 2015

Colosseum Sports Ltd  
Statement Of Affairs as at 25 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	5,302 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 5,302 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 5,302 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	5,302 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 5,302 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<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
	<u>336,125 23</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (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>	<u>(330,823 23)</u>
Issued and called up capital	
Ordinary Shareholders	2,561 00
	<u>2,561 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(333,384 23)</u>

Signature

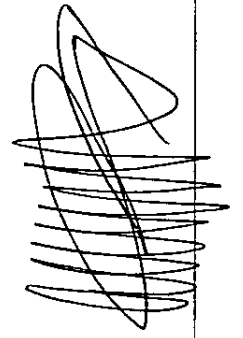


Date

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		523 00
CP00	Steve Partridge	Mackies Hill House, Mackies Hill, Peaslake, Surrey, GU5 9RH	92,117 00
CR00	Rundles	53 Northampton Road, Market Harborough, Leicestershire, LE16 9HB	41,090 89
CS00	Sigma	Grosvenor House, Prospect Hill, Redditch, B97 4DL	2,395 14
CS01	SRLV	89 New Bond Street, London, W1S 1DA	2,700 00
CW00	Workman	4th Floor Minton Place, Station Road, Swindon, SN1 1DA	13,635 07
CW01	Anthony Webb	6 Holtwood Road, Oxshott, Surrey, KT22 0QJ	83,617 00
<b>14 Entries Totalling</b>			<b>336,125 23</b>

Signature 