

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

07767647

Name of Company

Melbourn Village College Sports Centre Ltd

I / We

Mary Anne Currie-Smith, 3a Crome Lea Business Park, Madingley Road, Cambridge, CB23 7PH

John A Lowe, 2 Merus Court, Meridian Business Park, Leicester, LE19 1RJ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 14 March 2014

Signed

M. Currie-Smith

Date 14 March 2014

Begbies Traynor (Central) LLP
 Unit 3a, Crome Lea Business Park
 Madingley Road
 Cambridge
 CB23 7PH

Ref ME123CVL/MACS/JL/HN/SWP

For Official Use
 Insolvency Section | Post Room

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COMPANIES HOUSE

#375

Statement of Affairs

Statement as to affairs of

Melbourn Village College Sports Centre Ltd

on the 14 March 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

Johan van de Ven

Signed

Hans van de Ven

Dated

14 March 2014

Melbourn Village College Sports Centre Ltd
Statement Of Affairs as at 14 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets:		
Book Debts	1,294 00	1,294 00
Cash at Bank	12,322 00	12,322 00
Estimated total assets available for preferential creditors		13,616 00

Signature _____ Date _____

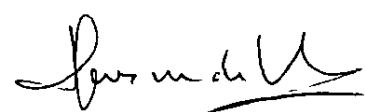
Has much

Melbourn Village College Sports Centre Ltd
Statement Of Affairs as at 14 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,616 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	13,616 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	13,616 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	13,616 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	13,616 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	13,616 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	NIL
HMRC (VAT) - potential liability	1 00
	1 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	13,615 00
Estimated deficiency/surplus as regards creditors	13,615 00
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	13,614 00

Signature _____ Date _____

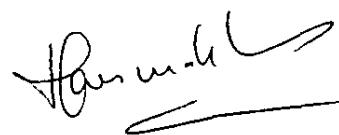


Begbies Traynor (Central) LLP
Melbourn Village College Sports Centre Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HMRC - VAT Central Insolvency Sift Team, National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	1 00
1	Entries Totalling	1 00

@ - Denotes associate creditor

Signature _____



Statement of Affairs

Statement as to affairs of

Melbourn Village College Sports Centre Ltd

on the 14 March 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

STEPHEN JOHN FARNHAM

Signed

Stephen J Farnham

Dated

13/3/14

Melbourn Village College Sports Centre Ltd
Statement Of Affairs as at 14 March 2014

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Uncharged assets		
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Signature Stefan Tinkwell Date 13/3/14

Melbourn Village College Sports Centre Ltd
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Signature

Steve Tilbrook

Date 13/3/14

Statement of Affairs

Statement as to affairs of

Melbourn Village College Sports Centre Ltd

on the 14 March 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 Andrew Keith Smith

Signed Andrew

Dated 14 - 03 - 2014

Melbourn Village College Sports Centre Ltd
Statement Of Affairs as at 14 March 2014

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Signature Alf Smith Date 14.03.2014

Statement Of Affairs as at 14 March 2014

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Signature AleSmita Date 14.03.2014

Melbourn Village College Sports Centre Ltd
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