

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

07792758

Name of Company

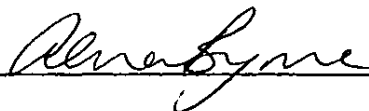
GH Fitness Limited

I / We

Alison M Byrne, Suite 3, Farleigh House, Farleigh Court, Old Weston Road, Flax Bourton,
Bristol BS48 1UR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2015

Signed



Date 27 May 2015

Byrne Associates
Suite 3, Farleigh House
Farleigh Court, Old Weston Road
Flax Bourton
Bristol BS48 1UR

Ref GH1503B/RLMG/CEB

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Insolvency Section

Post Room

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COMPANIES HOUSE

#46

Statement of Affairs

Statement as to affairs of

GH Fitness Limited

on the 27 May 2015 the date of the resolution for winding up

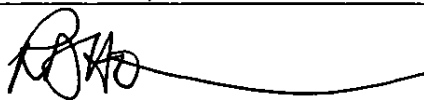
Statement of truth

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

Full Name

ROBERT BENZIL HOLLIS

Signed



Dated

27 May 2015.

GH Fitness Limited
Statement Of Affairs as at 27 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Rent Deposit	18,000 00	18,000 00	
The Trustees of the IPS Pension Builder		(4,310 00)	
		13,690 00	13,690 00
Assets subject to floating charge			
Uncharged assets			
Book Debts (Uncharged)	1,300 00		1,300 00
Cash in Hand	5,292 00		5,292 00
Estimated total assets available for preferential creditors			20,282 00

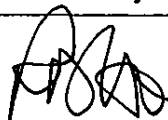
Signature  Date 27/05/15

GH Fitness Limited
Statement Of Affairs as at 27 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		20,282 00
Liabilities		
Preferential Creditors -		
DE Wages & Holiday Pay	150 00	150 00
Estimated deficiency/surplus as regards preferential creditors		20,132 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		20,132 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		20,132 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		20,132 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		20,132 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	27,091 72	
Department of Employment	337 43	
Director's Loan Account	16,000 00	
Banks/Institutions	40 00	
Inland Revenue	1 00	
HM Customs & Excise	1,800 00	
		45,270 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(25,138 15)
Estimated deficiency/surplus as regards creditors		(25,138 15)
Issued and called up capital		
Ordinary Shareholders	21 00	21 00
Estimated total deficiency/surplus as regards members		(25,159 15)

Signature

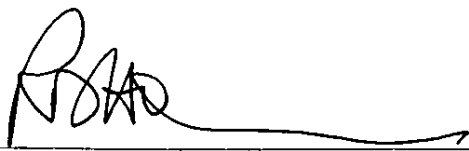


Date

27/05/15

Byrne Associates
GH Fitness Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CA02	The Trustees of the IPS Pension Builder	4,310 00
1 Entries Totalling		4,310 00

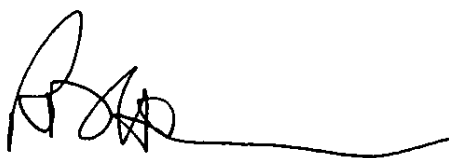
Signature 

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GH Fitness Limited
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
0 Entries Totalling		0.00

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Byrne Associates
GH Fitness Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CR01	Redundancy Claims	150 00
ES00	Abbey Smart	0 00
2 Entries Totalling		150.00

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Byrne Associates
GH Fitness Limited
B - Company Creditors

Key	Name	Address	£
CA00	Darren Armstrong	3 Redland Park, Redland, BS6 6SA	15 00
CA01	Antony Arnese	River Signal Station, Sea Mills Lane, BS9 1DX	17 50
CA02	The Trustees of the IPS Pension Builder	Alder King LLP, Pembroke House, 15 Pembroke Road, Clifton, Bristol, BS8 3BA	4,310 00
		Security Given. Rent Deposit Deed Date Given 01/06/2012	
CA03	Arancha Adan	10 Eaton Close, Clifton, Bristol, BS8 2EJ	15 00
CA04	Apto Solutions	Pembroke House, 15 Pembroke Road, Clifton, Bristol, BS8 3BA	171 62
CB00	Jonathan Burnside	FFF Worcester Terrace, BS8 3JW	15 00
CB01	Jenny Bird	8 Richmond Park Road, Bristol, BS8 3AP	15 00
CB02	Freddie Blanks	13 Oakfield Rd, Bristol, BS8 2AJ	15 00
CB03	Tom Barrett	Garden Flat, 14 College Road, Clifton, Bristol, BS8 3HZ	15 00
CB04	Tony Buss	9 Canynge Road, Clifton, Bristol, BS8 3JZ	20 00
CB05	Neil Bloodworth	Flat 2, Northcote House, Clifton Park, Bristol, BS8 3BN	16 00
CB06	Matthew Butler	20 Meridon Place, Clifton, Bristol, BS8 1JL	16 00
CB07	Luke Bryan	6 Pembroke Rd, Clifton, Bristol, BS8 3AX	16 00
CB08	Andy Boysan	4 Codrington Place, Bristol, BS8 3DE	16 00
CB09	Kit Baker	28 Caledonia Place, Bristol, BS8 4DL	16 00
CB0A	Chris Bunce	85 Clevenoon Road, Tickenham, BS21 6RD	16 00
CB0B	Dom Barnes	50 Hampton Rd, Bristol, BS6 6HZ	16 00
CB0C	Marte Borger	16 Pembroke Rd, Clifton, Bristol, BS8 3AX	17 00
CB0D	Richard Brooks	146 Stoke Lane, Bristol, BS9 3RN	60 00
CB0E	Joe Brooks	146 Stoke Lane, Bristol, BS9 3RN	60 00
CB0F	Susie Baker	24 Church Road, Abbots Leigh, BS8 3QS	70 00
CB0G	British Gas	4 Callaghan Square, Cardiff	50 00
CB0H	Barclays Bank plc	86 Queens Road, Clifton, Bristol, BS8 1RB	40 00
CB0I	BT	81 Newgate Street, London, EC1A 7AJ	50 00
CB0J	Anthony Briggs	30 Thomas Street, St Pauls, Bristol, BS2 9LL	450 00
CB0K	Amy Bray	20b Westfield Place, Clifton, Bristol, BS8 4AY	10 00
CB0L	Bristol City Council	City Hall, Colege Green, Bristol, BS1 5TR	15,200 00
CC00	Candia Carolan	3 Goldey Avenue, Bristol, BS8 4RA	15 00
CC01	Charles Case	The Old Rectory, Wigginton, OX15 4LA	16 00



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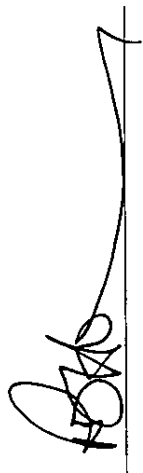
Byrne Associates
GH Fitness Limited
B - Company Creditors

Key	Name	Address	£
CC02	Terry Chowdry	107 Chandag Road, Keynsham, Bristol, BS31 1QE	13 00
CC03	Joshua Coates	105 Howard Rd, Westbury Park, BS6 7UZ	13 00
CC04	Sarah Clarke	7 Canynge Square, Clifton, BS8 3CA	18 00
CC05	Mo Cahill	Flita 10, 8 Richmond Terrace, Clifton, BS8 1AB	12 00
CC06	Robert Clatworthy	GFF, 15 Oakfield Rd, Clifton, Bristol, BS8 2AJ	15 00
CC07	Miro Caminade	Flat 11, 14 Upper Belgrave Road, Clifton, Bristol	50 00
CD00	Robert Davies	1 Saville Rd, Bristol, BS9 3UT	16 00
CD01	Emily Dow	Flat 1, 16A Waterloo St, Bristol, BS8 4BT	16 00
CD02	James Daniell	9 Arlington Villas, Clifton, Bristol, BS8 2ED	16 00
CD03	Gareth Donnegould	19a Bellvue, Clifton, Bristol, BS8 1DB	16 00
CD04	Marcus Dixon	Garden Flat, 4 Buckingham Vale, Clifton, Bristol, BS8 2BU	18 00
CE00	Robin Engley	9 Hill View, Clifton, Bristol, BS8 1DF	28 00
CE01	Rachel Ellis	9 Ardmore Vicarage Road, Bristol, BS8 3PH	17 00
CE02	Rory Everitt	Flat 9, 10 Clifton Park, Bristol, BS8 3BU	14 00
CE03	Philip Edwards	14 Grange Rd, Clifton, Bristol, BS8 4EA	12 00
CE04	Alexis Enel	1 woodland Cottages, Westonbirt, GL8 8QE	150 00
CF00	Rose Fox	10 Pembroke Gate, Clifton, Bristol, BS8 3ES	12 00
CF01	Aine Fairbrother	104B Pembroke Rd, Clifton, Bristol, BS8 3EQ	13 00
CF02	Todd Francis	Flat 3, 14 Chanty Road, Bristol, BS8 2QD	15 00
CF03	2020 Fitness	c/o Unit1, Office 1, Tower Lane Business Park, Towerlane, Warmley, Bristol, BS30 8XT	400 00
CG00	Adam Graveney	61 Cotham Brow, 1st Floor flat, Bristol, BS6 6AW	18 00
CG01	Harold Gittelmon	Flat 4, Clifton Park Lodge, Clifton Park, Bristol, BS8	14 00
CG02	Robert Geer	Flat 4, 6 Pembroke Rd, Clifton, Bristol, BS8 3AX	22 00
CG03	Simon Grunwerg	476 Ecclesall Rd, South Sheffield, S11 9PZ	20 00
CG04	Sam Griffiths	Flat 4, Southside Rd, Weston Super Mare, BS23 2QX	16 00
CG05	Robert Green	20 Home Barns, High Street, Marshfield, JN14 8JN	14 00
CG06	Lara Gunes	124 Hampton Rd, Bristol, BS6 6JD	18 00
CG07	Anna Gracie	4 Alexandra Road, Bristol, BS8 2DD	18 00
CG08	Tom Glidden-Rogers	Flat 1, 16A Waterloo Street, Bristol, BS8 4BT	12 00
CG09	Ben Graves	Flat 2, Avondowns Court, Alma Vale Road, Clifton, BS8 2HL	14 00

Signature _____

Byrne Associates
GH Fitness Limited
B - Company Creditors

Key	Name	Address	£
CH00	Nick Heal	117 Hampton Road, Redland, Bristol, BS6 6JG	16 00
CH01	Matt Halstead	Flat 1, Westonian Court, Sneyd Park, BS9 1RJ	12 00
CH02	Paul Hopgood	Flat 5, 3 Saville Place, Bristol, BS8 4EJ	12 00
CH03	Sean Harkness	38 Boursland Close, Bradley Stoke, Bristol, BS32 0DE	13 00
CH04	Claire Horne	Garden Flat, 16 Pembroke Rd, Bristol, BS8 3AX	15 00
CH05	Peter Heneghan	Flat 3, 2 Merchants Road, Clifton, Bristol, BS8 4HD	75 00
CH06	Andrew Hall	36 Thurston's Barton, St George, Bristol, BS5 7BQ	8 00
CH07	Paul Hooper	23 Rookery Road, Knowle, Bristol, BS4 2DS	12 00
CH08	Lauren Hobbs	Flat 4, 4-6 All Saints Rd, Bristol, BS8 2JA	14 00
CH09	Claire Hughes	Hoddes Cottage, Church Rd, Doynton, BS30 5SU	15 00
CH0A	Natasha Hayes	Flat 4, 19 Victoria Square, Bristol, BS8 4ES	15 00
CH0B	Glynn Harrison	2 Harley Place, Clifton, Bristol, BS8 3JT	14 00
CH0C	James Hicks	Flat 4, 6 Redland Hill, Bristol, BS6 6UY	13 00
CH0D	Anton Horne	Garden Flat, 16 Pembroke Rd, Bristol, BS8 3AX	16 00
CH0E	Max Hemmings	79 Hazelbury Rd, Bristol, BS14 9ES	14 00
CH0F	Yanghua Huang	3-4 Triangle South, Bristol, BS8 1EY	11 30
CH0G	Sheila Hammond	Flat 3, 11 Belvedere Rd, Westbury, Bristol, BS6 7JG	14 00
CH0H	Oliver Horton	65 Alma Vale Rd, Bristol, BS8 2HR	14 00
CH0I	Katie Herridge	Flat 3, 42 A The Mall, Bristol, BS8 4JG	16 00
CH0J	Emily Herridge	Flat 3, 42A The Mall, Clifton, Bristol, BS8 4JG	16 00
CH0K	HMRC	CT OPS Mefrthyr Tydfil, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	1 00
CH0L	HMCE	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,800 00
CH0M	Guy Hollis	2 Green Hill Grove, Ashton, Bristol, BS3 2LS	5,000 00
CH0N	Amelia Hodge	7 Grove House, Cornwallis Drive, Clifton, Bristol, BS8 4DE	300 00
CH0O	Claire Horn	16 Pembroke Road, Clifton, BS8 3AX	15 00
CH0P	Anton Horn	16 Pembroke Road, Clifton, BS8 3AX	15 00
CI00	Caroline Ingraham	20 Hughenden Rd, Bristol, BS8 2TT	15 00
CI02	Oliver Iles	49 Upper Belmont Rd, Bristol, BS7 9DG	10 00
CK00	Dominique Kelly	9 Gloucester Street, Bristol, BS8 4JF	12 00
CK01	Simon Knox	31 Royal Park FFF, Bristol, BS8 3AN	12 00



Signature

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Byrne Associates
GH Fitness Limited
B - Company Creditors

Key	Name	Address	£
CK02	James Kelway-Bamber	26 Pembroke Rd, Bristol, BS8 3BB	12 00
CK03	Jason Konet	2nd Floor Flat, 43 Apsley Road, Clifton, Bristol, BS8 2SN	12 00
CL00	Dale Lewis	18 Normanton Road, Bristol, BS8	12 00
CL01	Vanessa Luck	23 Blenheim Road, Westbury Park, Bristol, BS6 7JW	140 00
CL03	Will Luangrath	54 Trelawney Road, Cotham, Bristol, BS6 6DZ	11,000 00
CM00	Callum Melhuish	12 Richmond Park, Clifton, BS8 3AP	18 00
CM01	Lydia Miller	42 St John's Road, Bristol, BS8 2HG	18 00
CM02	Andy Marshall	21 Pembroke Rd, Bristol, BS8 3BA	15 00
CM03	Charlotte Moore	9 Canynge Road, Clifton, Bristol, BS8 3JZ	15 00
CM04	Zena Moore	9 Canynge Road, Clifton, Bristol, BS8 3JZ	15 00
CM05	James Marshall	72 St Pauls Road, Bristol, BS8 1LP	10 00
CM06	Alex Marsh	122 York Road, Bristol, BS6 5QQ	11 00
CM07	Katy McDonnell	13 Lansdown Place, Bristol, BS8 3AF	13 00
CM08	Gareth Mason	40 Dalmolitt Road, St Andrews, Bristol, BS7 9AZ	13 00
CM09	Yoshi McDonald	14 Hill View, Defford, WR8 9BH	18 00
CM0A	Kerran Marsden	32 Cote Park, Bristol, BS9 2AD	13 00
CM0B	Anna Manley	1 Codrington Place, Clifton, Bristol, BS8 3DE	13 00
CM0C	Abigail Mitchell	Flat 4, 21 Victoria Square, Clifton, Bristol, BS8 4ES	18 00
CM0D	Amit Modhwadia	13 Buckingham Place, Clifton, Bristol, BS8 1LJ	170 00
CM0E	Neil Macsween	39 Henleaze Road, Bristol, BS9 4EY	185 00
CN00	Paul Netto	3 Cuffington Avenue, Bristol, BS4 3QY	15 00
CN01	Kyle Nicholls	Flat 3, Grove Hall, Brislington, Bristol, BS43LG	15 00
CN02	Chloe Newcombe	9 Arlington Villas, Bristol, BS8 2ED	14 00
CO00	Sara El Oakley	13 West Mall, Bristol, BS8 4BQ	15 00
CP00	Tom Pollock	Flat F 19 Cotham Road South, Bristol, BS6 5TZ	15 00
CP01	Andrew Pickersgill	9 Richmond Park Road, Bristol, BS8 3AS	14 00
CP02	Sophie Prosser	Basement Flat, 11 Richmond Park, Bristol, BS8 3AS	15 00
CP03	Heather Patterson	Flat 4, 8 Gloucester Row, Bristol, BS8 4AW	15 00
CP04	Georgina Prescott	14 Dorchester Rd, Bristol, BS7 0LA	170 00
CP05	Ellen Pope	6 Portland Street, Clifton, Bristol, BS8 4JH	15 00

Signature



27/05/15

Byrne Associates
GH Fitness Limited
B - Company Creditors

Key	Name	Address	£
CP06	Alan Pearce	40 Kings Rd, Clevedon, Bristol, BS21 7EN	15 00
CP07	Mike Pyper	5 Worland Road, Bristol, BS8 3LP	10 00
CP08	Katherine Putnam	90a Cranbrook Road, Redland, Bristol, BS6 7DB	70 00
CP09	Ali Pearce	4 Holmeshill Road, St George, Bristol, BS5 7HH	50 00
CR00	Redrock Consulting Limited	Pembroke House, 15 Pembroke Road, Clifton, Bristol, BS8 3BA	3,000 00
CR01	Redundancy Claims	PO Box 16683, Birmingham, B2 2EE	487 43
CS00	Philip Smith	8 Devonshire Rd, Bristol, BS6 7NJ	14 00
CS01	Helen Sutton	52 Clarendon Rd, Bristol, BS6 7ET	18 00
CS02	Oli Stretton	31 Falcondale Road, Bristol, BS9 3JR	10 00
CS03	Martin Stubbs	20 Hughenden Rd, Bristol, BS8 2TT	15 00
CS04	Jack Slade	Flat 2 Carlton House, Grove Road, Clifton, BS8	14 00
CS05	Angus Smethurst	Nightingales North Road, Bristol, BS8 3PL	14 00
CS06	Southern Electric	Robert Brown House, Pipers Way, Thatcham, West Berkshire, RG19 4AZ	100 00
CS07	Florence Skelton	1 Chandos Road, Bristol, BS6 6PG	18 00
CT00	Luke Tambllyn	No1 Victoria Square, Bristol, BS8 4EU	18 00
CT01	Kim Taplin	Advised 14/5/15 does not wish to claim, PTB	20 00
CT02	Alex Trend	Flat 5, Carlton Mansions, Richmond Park Road, Bristol, BS8 3AR	15 00
CU00	Matthew Udberg	Old Hall Farm, Badley Moor, Dereham, Norfolk, NR20 3BY	30 00
CU01	UNNU	4 Alexander Road, Bristol, BS8 2DD	10 00
CW00	Paula Wootton	13 Richmond Park, Bristol, BS8 3AS	15 00
CW01	Nathan Williams	19 Regent Street, Bristol, BS8 4HW	16 00
CW02	Joy Waldron	12 Clifton Park Road, Bristol, BS8 3HL	15 00
CW03	Paul Walters	Albion Villa, 2 Richmond Park Road, Bristol, BS8 3AT	20 00
CW04	Don Weed	3 The Kensington, Kensington Place, Bristol, BS8 3DY	18 00
CW05	Mark Wilson	Flat 4, 23 Pembroke Road, Clifton, Bristol, BS8 4BA	18 00
CW06	Kelly Williams	9F Oakfield Rd, Bristol, BS8 2AJ	40 00
CW07	Chris Whitwell	Garden Flat, 6 Gordon Road, Bristol, BS8 1AP	15 00
CW08	Carly Walker	Basement Flat, 8 West Mall, Bristol, BS8 4BQ	100 00
CW09	Stephen Waker	Basement Flat, 37 Wellington Park, Bristol, BS8 2UW	15 00
CW0A	Bethan Williams	TFF, 116 Richmond Road, Montpelier, Bristol, BS6 5ER	299 30

Signature



27/05/15

Byrne Associates
GH Fitness Limited
B - Company Creditors

Key	Name	Address	£
CW0B	Stefanie Williams	327 Nore Road, Portishead, BS20 8EN	200 00
CW0C	Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	100 00
CY00	Rebecca Yates	6 Beaufort Mews, Suspension Bridge Road, Bristol, BS8 4AQ	14 00
CY01	Charlotte Hunt t/a Yoga Bristol	35 Canynge Road, Clifton, Bristol, BS8 3LD	3,576 00
CZ00	Alexandra Zhong	Flat 1, Carlton House, Grove Road, Bristol, BS6 6UU	12 00
ES00	Abbey Smart	140 Fairlyn Drive, Kingswood, Bristol, BS15 4PY	0 00
RH00	Guy Hollis	2 Green Hill Grove, Ashton, Bristol, BS3 2LS	0 00
RH01	Robert Hollis	5 Upper Belgrave Road, Clifton, Bristol, BS8 2XQ	0 00
RL00	Will Luangrath	54 Trelawney Road, Cotham, Bristol, BS6 6DZ	0 00
158 Entries Totalling			49,730 15

Signature _____