

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

07908914

Name of Company

Playstyle Safer Surfacing Ltd

✓/ We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 June 2014

Signed

Date 03 June 2014

Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1410/NH/FS

TUESDAY		A39PPY09*	#210
A23	10/06/2014	COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Playstyle Safer Surfacing Ltd

on the 3 June 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 Reneé Anne Wilkinson

Signed Reneé Wilkinson

Dated 03/06/2014

Playstyle Safer Surfacing Ltd
Statement Of Affairs as at 3 June 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature Paul Dohman Date 03/06/2014

Playstyle Safer Surfacing Ltd
Statement Of Affairs as at 3 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	100 00
HMRC - Corporation Tax	4,442 00
HMRC - VAT	9,201 00
	<u>13,743 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(13,743 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(13,743 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(13,843 00)</u></u>

Signature (D. O'Brien) Date 03/6/2014

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Playstyle Safer Surfacing Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	Mr William Lee Wilkinson	51 Chancel Drive, Market Drayton, Shropshire, TF9 3QT	0	100	0	100
1 Entries Totalling						100

Signature



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Playstyle Safer Surfacing Ltd
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Voluntary Arrangement Services, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	9,201 00
CH01	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	4,442 00
CW00	Renee Anne Wilkinson	51 Chancel Drive, Market Drayton, Shropshire, TF9 3QT	100 00
RW00	Mrs Renee Anne Wilkinson	51 Chancel Drive, Market Drayton, Shropshire, TF9 3QT	0 00
4 Entries Totalling			13,743.00

Signature 