

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07940829

(a) Insert full name of company

Name of Company

(a) Track Team (London) Limited

(b) Insert full name and addresses

I (b)

Darren Edwards
Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 9 May 2014 (c)

Signed



Date

12 May 2014

Presenter's name,
address and reference
(if any)Aspect Plus Limited
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

FRIDAY



A380CC80

A12

16/05/2014

#77

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Track Team (London) Limited

on the 9 May 2014 being a date not more than 14 days before 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 Richard Ronald Ortiz Sansuste

Signed



Dated

09-05-14

Signature



Date

09-05-14

Track Team (London) Limited

A – Summary of Assets

Book Value	Estimated to Realise
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Assets:

Tangible Assets

5,339	
5,339	NIL

Estimated total assets available for preferential creditors

NIL

Signature



Date

09-05-14

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency / surplus as regards preferential creditors	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims	
Trade Creditor	202
HM Revenue & Customs - PAYE	11,906
HM Revenue & Customs - VAT	3,459
HM Revenue & Customs – Corporation Tax	501
Richard Ortiz Sansuste - Expenses	35
	(16,103)
Estimated deficiency as regards non-preferential creditors	(16,103)
Issued and called up capital	
Ordinary Shares of £1 Each	1
	(1)
Estimated total deficiency as regards members	(16,104)

Signature

Date

09-05-14

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£3,458 73			0
HM Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	£501 48			0
HM Revenue & Customs	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	£11,906 13			0
HSBC Bank Plc	Golders Green Cross Roads, NW11 7NX	Uncertain			
Marston	Embassy House, 60 Church Street, Birmingham, West Midlands, B3 2DJ	£202 00			0
Richard Ortiz Sansuste		£35 00			0
Totals		£16,103 34			0



Signature _____

Date 09-05-14

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Richard Ronald Ortiz Sansuste		Ordinary	1	£1 00

Signature



Date

09-05-14