

The Insolvency Act 1986**Statement of Company's
Affairs****S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

07943913

Name of Company

SPORTEC (UK) LIMITED

I/We

Stephen Katz

of David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HEthe Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 5 February 2013

Signed



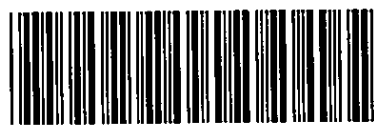
Date

5/2/13

Presenter's name address and
Reference (if any)*David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HE*

DX 267 London/Chancery Lane

Ref SK/AA/ES/S470

For official use	
Liquidation Section	Post Room
FRIDAY	
	A21RHFF6
	A11 08/02/2013 #115
	COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company SPORTEC (UK) LIMITED	Company Number 07943913
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Statement as to the affairs of ^(a) Sportec (UK) Limited of 26-28 Bedford Row, London, WC1R 4HE

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 5 February 2013, being a date not more than 14 days before the date of the resolution for winding-up

Full Name **MOSE SHAMASH**

Signed 

Date **5.3.2013**

Sportec (UK) Limited
Statement Of Affairs as at 5 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Furniture & Fittings	499 17	Uncertain
Cash at Bank	4 50	4 50
Cash held on Appointment	6,000 00	6,000 00

Estimated total assets available for preferential creditors		6,004 50
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Signature M. V. N. Date 5.3.2013

Sportec (UK) Limited
Statement Of Affairs as at 5 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,004 50
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,400 00	2,400 00
Estimated deficiency/surplus as regards preferential creditors		3,604 50
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		3,604 50
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		3,604 50
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		3,604 50
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		3,604 50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	116,515 13	
Employees	129,900 00	
HM Revenue & Customs (PAYE)	29,924 21	
HM Revenue & Customs (VAT)	23,930 81	
Sportec Limited	75,847 91	
		376,118 06
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F.C's post 14 September 2003)		(372,513 56)
Estimated deficiency/surplus as regards creditors		(372,513 56)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(372,613 56)

Signature

Date

5.3.2013

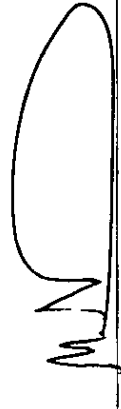
David Rubin & Partners LLP
Sportec (UK) Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	1600 Parkways, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY	2,504 51
CC00	City Link	Business Support Centre, Barley Castle Trading Estate, Lyncastle Road, Warrington, WA4 4SN	73 15
CC01	K Chaudhry	43 Beverley Gardens, Wembley, Middlesex, HA9 9RD	2,075 00
CE00	Ealing Council	PO Box 1344, Perceval House, London, W5 2BY	36,052 29
CF00	Freeshield	643 Watford Way, Apex Corner, Mill Hill, London, NW7 3JR	21,071 12
CG00	G C Syed	3 Elmside Road, Wembley, Middlesex, HA9 8JB	840 00
CH00	Mrs Mashid Hemati	49 The Ridge, Dollis Valley Way, Barnet, Hertfordshire, EN5 2TT	432 82
CH01	H M Revenue & Customs	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH02	HM Revenue & Customs (PAYE)	Claims Handling Unit, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	29,924 21
CH03	HM Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	23,930 81
CK00	N Khan	140 Chartridge House, London, SE1	607 85
CL00	London Borough of Barnet	Revenues, PO Box 49085, London, N11 9AG	26,944 00
CL01	London Borough of Camden	Business Rate Section, Town Hall, Argyle Street, London, WC1 8NH	3,184 00
CL02	London Borough of Tower Hamlets	Business Rates Team, Town Hall, Mulberry Place, 5 Clove Crescent, London, E14 2BG	3,610 00
CN00	NHS Trust (Barnet and Chase Farm Hospitals)	Income Section, Chase Farm Hospital, Clock Tower, Enfield, Middlesex, EN2 8JL	200 00
CP00	Platinum Electric UK	6 Highland Road, Nazeing, Essex, EN9 2PR	2,750 00
CS00	Southwark Council	Southwark Revenues & Benefits Services, PO Box 68763, London, SE1P 4DJ	3,897 00
CS01	Sportec Limited	643 Watford Way, Apex Corner, Mill Hill, London, NW7 3JR	75,847 91
CV00	Viking Direct	Viking Payments, PO Box 9998, Leicester, LE41 9GS	408 94
CV01	Viper Limited	643 Watford Way, Apex Corner, Mill Hill, London, NW7 3JR	11,864 45
EA00	Miss S Adu-Gyamfi	30 Petiver Close, Frampton Park Road, Homerton, London, E9 7PA	0 00
EA01	Mr J Oduro Afriye	15 Rumball House, Harris Street, London, SE5 7SA	0 00
EC00	Mr M Chowdhury	36 Mallory Close, London, E14 6TH	0 00
EC01	Mr IJ Cooper	59 Brunswick Park Gardens, New Southgate, London, N11 1EJ	0 00
EC02	Mr M Chowdhary	10 Elver Gardens, London, E2 7AZ	0 00
ED00	Dr D Dias	18 Sanford Road, East Ham, London, E6 3QJ	0 00
EE00	Mr Y Eivan	23 Ashley Lane, London, NW4 1HD	0 00
EE01	Mr M Eivan	23 Ashley Road, London, NW4 1HD	0 00

Signature

David Rubin & Partners LLP
Sportec (UK) Limited
B - Company Creditors

Key	Name	Address	£
EE02	Mr H Evan	23 Ashley Lane, London, NW4 1HD	0 00
EE03	Mr A Evan	23 Ashley Lane, London, NW4 1HD	44,100 00
EF00	Miss Y Farayibi	5 Mackei Road, London, SW2 2EI	0 00
EG00	Mr H Ghumman	6B Norwood High Street, London, SE27 9NS	0 00
EH00	Mr M Farhad Hossain	75 Kingward House, Hanbury Street, London, E1 5JS	0 00
EH01	Mr MD Hoque	90 Barnardo Gardens, Barnardo Street, London, E1 0LW	0 00
EH02	Mrs M Hemati	49 The Ridge, Dollis Valley Way, Barnet, Herts, EN5 2TT	0 00
EK00	Mr MI Khan	60 Ilford Lane, London, IG1 2JZ	0 00
EL00	Mr M Lester	Flat 3, Eversleigh Court, Eversleigh Road, London, N3 1JB	0 00
EM00	Mr E Mensah Jnr	134 Southend Land, Catfor, London, SE6 3DW	0 00
EO00	Mr AK Oppong	86 Pawsons Road, Croydon, Surrey, CR0 2QF	0 00
EP00	Mr H Patel	17 Lewes Close, Northolt, Middlesex, UB5 4QX	0 00
EP01	Mr R Parras	9 Sterry Gardens, Dagenham Heathway, London, RM10 8PH	0 00
ER00	Mr M Rajtar	15 Faraday Road, London, E15 4JT	0 00
ES00	Miss M Shamash	32 Ashley Lane, London, NW4 1HG	0 00
ES01	Mr M Shamash	32 Ashley Lane, London, NW4 1HG	0 00
ES02	Mr S Shamash	32 Ashley Lane, London, NW4 1HG	0 00
ES03	Mr A Shamash	21 Flower Lane, Mill Hill, London, NW7 2JG	44,100 00
ES04	Mrs K Shamash	35 Holders Hill Cres, London, NW4 1NE	0 00
ES05	Mr N Shamash	35 Holders Hill Crescent, London, NW4 1NE	44,100 00
EY00	Mr M Yousuf	48 Orion House, Coventry Road, London, E1 5RY	0 00
RS00	Mr Moshe Shamash	32 Ashley Lane, Hendon, London, NW4 1HG	0 00
50 Entries Totalling			378,518.06



Signature

David Rubin & Partners LLP
Sportec (UK) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Moshe Shamash	32 Ashley Lane, Hendon, London, NW4 1HG	0	100	0	100
1 Entries Totalling						100



Signature