

## The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

S.95/99

Company Number

08101385

(a) Insert full name of company

Name of Company

(a) THE NUMBER ONE BOOT CAMP LTD

(b) Insert full name and addresses

I/WE (B)

Stephen Franklin

Panos Eliades Franklin &amp; Co

Olympia House

Armitage Road

London

NW11 8RQ

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 17 February 2015

Signed

Date 19 February 2015

Presenter's name,  
address and reference  
(if any)Panos Eliades Franklin & Co  
Olympia House  
Armitage Road  
London  
NW11 8RQ

For Official Use	
Liquidation Section	Post Room
FRIDAY	
A04	
*A41NO6VC*	
20/02/2015	
#170	
COMPANIES HOUSE	

**Statement of Affairs**

**THE NUMBER ONE BOOT CAMP LTD**

Statement as to affairs of

The Number One Boot Camp Ltd

---

on the 17 February 2015 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 Deena Louise Reynolds

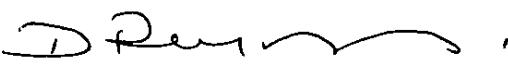
Signed D Reynolds

Dated 17th February 2015

**The Number One Boot Camp Ltd**

**A – Summary of Assets**

	<b>Book Value</b>	<b>Estimated to Realise</b>
<b>Assets:</b>		
Computer Equipment	<u>1,500</u>	<u>500</u>
<b>Estimated Total Assets available for Unsecured Non-Preferential Creditors</b>	<b>1,500</b>	<b>500</b>

**SIGNATURE** 

**DATE** 17TH FEBRUARY 2015

**A1 – Summary of Liabilities****Estimated to Realise**

Estimated Total Assets available for Preferential Creditors (carried from page A)	500
--	-----

**Liabilities****Unsecured Non-Preferential Claims**

Bank	167
Director	1,500
Trade Creditor	880
VAT	<u>25,000</u>
	(27,547)

**Estimated Deficiency as regards Creditors****Issued and called up capital**

Ordinary	<u>1</u>
	(1)

**ESTIMATED TOTAL DEFICIENCY****£ (27,048)****SIGNATURE****DATE 17TH FEBRUARY 2015**

---

## THE NUMBER ONE BOOT CAMP LTD

### **Comments on the Director's Statement of Affairs**

The Statement of Affairs does not reflect the costs of insolvency.

#### **Assets**

##### **Computer Equipment**

Computer Equipment comprises a computer, printer and software. In arriving at the realisable value the Director has taken into account their age and condition.

#### **Creditors**

##### **Unsecured creditors**

Unsecured liabilities total £27,547. The amounts shown have been derived from the Company's records and may not necessarily agree with your own records. However, the amounts stated will not prejudice your claim as it will be agreed by the Liquidator in due course. Creditors may also be entitled to claim VAT Bad Debt Relief.

£1,500 of the unsecured claims total relates to the funds that the Director personally injected into the Company.

#### **Share Capital**

The issued and fully paid up share capital is £1 resulting in an overall total deficiency of £27,048

**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 £
Barclays Bank plc	40 - 41 High Street, Chelmsford, Essex, CM1 1BE	£166.88			0
Deena Reynolds	23 The Avenue, Loughton, Essex, IG10 4PX	£1,500.00			0
HM Revenue & Customs	VAT Operations (Insolvency), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	£25,000.00			0
The Registrar of Companies	c/o Lewis Debt Services, Rowan House, 70 Buchanan Street, Glasgow, G1 3JF	£880.00			0
<b>TOTALS</b>		£27,546.88			0

SIGNATURE D. Reen

DATE 17TH FEBRUARY 2015

C  
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Deena Louise Reynolds	23 The Avenue, Loughton, Essex, IG10 4PX	Ordinary	1	£1 00

SIGNATURE D. Reynolds

DATE 17TH FEBRUARY 2015