

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**

08134784

Name of Company

Players Coyotes TW Ltd

I / We  
David Thorniley  
Calverley House  
55 Calverley Road  
Tunbridge Wells  
Kent, TN1 2TU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 February 2015

Signed

Date 17 February 2015

Traverse Advisory  
Calverley House  
55 Calverley Road  
Tunbridge Wells  
Kent, TN1 2TU

Ref TR104/DT/JT

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**For Official Use**  
Insolvency Section | Post Room

TUESDAY



**Statement of Affairs**

Statement as to affairs of

Players Coyotes TW Ltd

on the 17 February 2015 the date of the resolution for winding up

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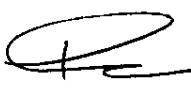
**Statement of truth**

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

Full Name

TRESTON PENDLE

Signed



Dated

17/2/15

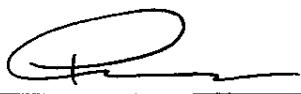
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Players Coyotes TW Ltd  
Statement Of Affairs as at 17 February 2015

A - Summary of Assets

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

Signature



Date

17/2/15

Insolvency Act 1986

Players Coyotes TW Ltd  
Estimated Statement Of Affairs as at 17 February 2015

	Book Value £	Estimated to Realise £
ASSETS		<u>NIL</u>
LIABILITIES		
PREFERENTIAL CREDITORS -		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		<u>NIL</u>
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	6,830 42	
HMRC	<u>46,378 49</u>	<u>53,208 91</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(53,208 91)</u>
		<u>(53,208 91)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u>100 00</u>
		<u>(53,308 91)</u>



17/2/15

Players Coyotes TW Ltd  
Statement Of Affairs as at 17 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	6,830 42
HMRC	46,378 49
	53,208 91
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(53,208 91)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(53,208 91)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(53,308 91)</b>

Signature

Date

17/2/15

Traverse Advisory  
 Players Coyotes TW Ltd  
 B - Company Creditors

Key	Name	Address	£
C700	707 Resource Management	Courtyard West, Whatebank House, Whatebank Business Centre, Ilkley Road, Otley, West Yorkshire, LS21 3JP	1,616 31
CC00	Credit Security Limited	The Old Court House, High Street, Whitchurch, Bucks, HP22 4JS	1,667 95
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	46,378 49
CS00	Stanford & Green	Miller House, 43-51 Lower Stone Street, Maidstone, Kent, ME15 6GB	0 00
CS01	South East Water	Rocfort Road, Snodland, Kent, ME6 5AH	1,621 87
CS02	Southern Water	PO Box 41, Worthing, BN13 3NZ	0 00
CT00	Tunbridge Wells Borough Council	Tunbridge Wells Town Hall, Mount Pleasant Road, Tunbridge Wells, Kent, TN1 1RS	1,924 29
<b>7 Entries Totalling</b>			<b>53,208.91</b>

Signature



**Traverse Advisory  
Players Coyotes TW Ltd  
Register of Shareholders**

Key	Name	Pref	No of Shares		Total
			Ordinary	Other	
HP00	Mr Tristan Pemble	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>

Signature

