

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

08161532

Name of Company

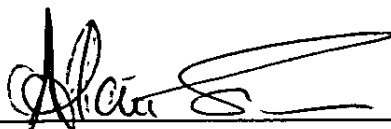
C5 Fitness Ltd T/A C5 Fitness

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2014

Signed



Date 29 April 2014

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Insolvency

Ref C1011/AS/MG/JL/TD/MA/NS/SC

FRIDAY



A19

A370NI48

02/05/2014

#232

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C5 Fitness Ltd T/A C5 Fitness

on the 29 April 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

Quig Dix

Signed

Q Dix

Dated

29 - 4 - 14

FMDRY

A19

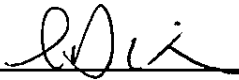
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COMPANIES HOUSE

#233

C5 Fitness Ltd T/A C5 Fitness
Statement Of Affairs as at 29 April 2014

A - Summary of Assets

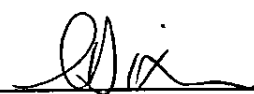
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Chargeholder - Lloyds TSB Bank plc		(47,000 00)
Deficiency c/d		(47,000 00)
Assets subject to floating charge:		
Uncharged assets:		
Proceeds from Sale	7,800 00	7,800 00
Estimated total assets available for preferential creditors		7,800 00

Signature  Date 29-4-14

C5 Fitness Ltd T/A C5 Fitness
Statement Of Affairs as at 29 April 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,800 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		7,800 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		7,800 00
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		7,800 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	47,000 00	
		47,000 00
Estimated deficiency/surplus of assets after floating charges		(39,200 00)
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)		
Trade & Expense Creditors	13,464 11	
Directors	57,000 00	
HM Revenue & Customs (VAT)	1 00	
HM Revenue & Customs (Corporation Tax)	1 00	
		70,466 11
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(70,466 11)
Shortfall in respect of F C's post 14 September 2003 (brought down)		39,200 00
Estimated deficiency/surplus as regards creditors		(109,666 11)
Issued and called up capital		
Ordinary Shares	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(109,766 11)

Signature  Date 29 - 4 - 14

Accura Accountants Business Recovery Turnaround Ltd
C5 Fitness Ltd T/A C5 Fitness
B - Company Creditors

Key	Name	Address	£
CB01	Lesley Burr	10 Mallings Drive, Bearstead, Maidstone, Kent, ME14 4HB	331 18
CB02	Maidstone Borough Council	Revenues Section, Maidstone House, King Street, Maidstone, Kent, ME15 6TQ	1,546 00
CC00	Shaun Collings	shauncollings@btinternet.com	120 00
CC01	Sharon Collings	sharoncollings@btinternet.com	120 00
CC02	Clubwise	6 Tower Court, Horns Lane,, Princes Risborough, Bucks, HP27 0AJ	1 00
CD00	Craig Dixon	24 Meadow Walk, Maidstone, Kent, ME15 7RX	57,000 00
CD01	Lee Duncan	lee duncan85@yahoo.co.uk	165 00
CD02	Clive Douglas	civordouglas@hotmail.co.uk	40 00
CG00	Alison Gill	gillgang@sky.com	50 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	1 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	1 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CL00	Lloyds TSB Bank plc	18 Week Street, Town Centre, Maidstone, ME14 1RW	47,000 00
CO00	Shaun Owen	the_owens@hotmail.co.uk	60 00
CP00	Tim Pamphlett	tpamphlett@hotmail.com	206 25
CS00	Julie Starns	julieslaptop@btconnect.com	165 00
CS01	Mark Starns	The School House, Sutton Road, Langley, Maidstone, Kent, ME17 3LZ	165 00
CT00	Turkey Mill Investments	c/o Edward Symmons, Higham House, New Bridge Street West, Newcastle Upon Tyne, NE1 8AU	10,443 68
CT01	Jane Truscott	jt@coolair.co.uk	50 00
CW00	WellFit Direct	Princes Way, Bridgend Industrial Estate, Bridgend, CF31 3TT	1 00
RD00	Mr Craig Stuart Dixon	24 Meadow Walk, Maidstone, Kent, ME15 7RX	0 00
RH00	Mr Luke Andrew Hagreen	47 Salts Avenue, Maidstone, Kent, ME15 0AY	0 00
22 Entries Totalling			117,466.11

29-4-14

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Signature

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Accura Accountants Business Recovery Turnaround Ltd
 C5 Fitness Ltd T/A C5 Fitness
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Craig Stuart Dixon	24 Meadow Walk, Maidstone, Kent, ME15 7RX	0	65	0	65
HH00	Mr Luke Andrew Hagreen	47 Salts Avenue, Maidstone, Kent, ME15 0AY	0	35	0	35
2 Entries Totalling						100

Signature  29-4-14.