

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

08218336

(a) Insert full name of company

Name of Company

(a) Vanguard Wargaming Limited

(b) Insert full name and addresses

I/We (b)

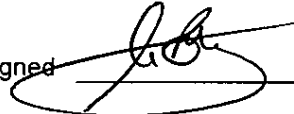
Martin Richard Buttriss
 F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

Richard Frank Simms
 F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 11 March 2014

Signed



Date 11 March 2014

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
 Pioneer House
 39 Station Road
 Lutterworth
 Leicestershire
 LE17 4AP
 United Kingdom

For Official Use

Liquidation Section

Post Room

SATURDAY



A330HJAO

A09

15/03/2014

#175

COMPANIES HOUSE

Statement of Affairs

Vanguard Wargaming Limited

Statement as to affairs of

Vanguard Wargaming Limited

on the 11 March 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 Marcus George Wooldridge

Signed M. Wooldridge

Dated 11 March 2014

Signature M. Wooldridge

Date 11 March 2014

Vanguard Wargaming Limited

A – Summary of Assets

Assets

Assets subject to fixed charge:

Book Value	Estimated to Realise
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0

0

Assets:

Stock

3,000

0

Cash in Hand

3,500

3,500 00

Estimated total assets available for preferential creditors

3,500

Signature M. Warg

Date 11 March 2014

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	3,500
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Preferential creditors:

	0	
Total Preferential Claim		0
Estimated (deficiency) / surplus as regards preferential creditors		3,500

Debts secured by floating charges

	0	
		0
		3,500

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Directors Loan	12,625	
Lloyds Bank Plc	4,647	
Trade Creditor	11,954	
VAT	4,925	
		(34,151)

Estimated (deficiency) / surplus as regards non-preferential creditors	£	(30,651)
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Issued and called up capital

Ordinary	1	
		(1)

Estimated total (deficiency) / surplus as regards members	(30,652)
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Signature M. Wozz

Date 11 March 2014

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 £
Battlefront Minatures Limited	Unit 4C, Tissington Close, Beeston, Nottinghamshire, NG9 6QG	£677 42			0
Bristol Wessex Water	1 Cleavedon Walk, Nailsea, Bristol, BS48 1WA	£104 06			0
British Gas	2600 John Smith Drive, Oxford Business Park South, Oxfordshire, OX4 2JY	£71 12			0
British Gas Business	Spinneyside, Penman Way, Grove Park, Leicestershire, LE19 1SZ	£375 91			0
Games Workshop Limited	Willow Road, Lenton, Nottinghamshire, NG7 2WS	£3,049 30			0
H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, LIVERPOOL, L75 1AD	£4,924 87			0
Kaiser Rushforth Multicase Limited	14 Moorside Business Park, Eastgates, Colchester, Essex, CO1 2ZF	£5,000 00			0
Lloyds Bank Plc	(Wells Road Bristol), PO BOX, Andover, BX1 1LT	£4,646 63			0
Mantic Entertainment Limited T/A Mantic Games	Mantic House Greasley Street, Bulwell, Nottinghamshire, NG6 8NG	£420 19			0
Marcus Woolndge	85 Blandemour Way, Bristol, BS10 6WE	£12,625 00			0
Spring Garden Bristol Limited	21 High Street, Clifton, Bristol, BS8 2YF	£1,800 00			0

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 £
Streamline Merchant Services	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE11 0EL	£36 95			0
West Country Vending Service Limited	Bath Road, Peasedown St John, Bath, BA2 8DH	£371 66			0
XLN Telecom Limited	The Brewery Building, 69 Bondway, London, SW8 1SQ	£47 80			0
Totals		£34,150 91			0

Signature M. Wozz

Date 11 March 2014

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Marcus George Wooldridge	85 Blandamour Way, Bristol, BS10 6WE	Ordinary	100	£1 00

Signature M. George Wooldridge

Date 11 March 2014