

The Insolvency Act 1986**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986****S95/99**

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To the Registrar of Companies

Company Number

08388236

Name of Company

SOVEREIGN TABLE SPORTS LIMITED

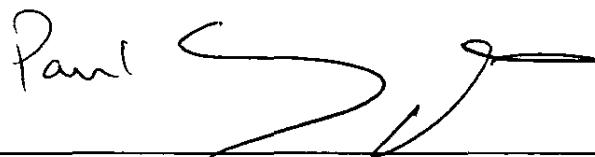
I/We

Paul Cooper
 of David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

Paul Appleton
 David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

the Liquidators of the above named company hereby attach a statement of the Company's affairs as at 11 May 2015

Signed



Date 12 May 2015

Presentor's name address and Reference (if any)

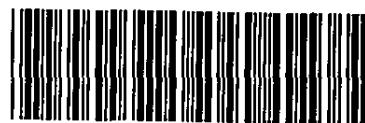
David Rubin & Partners
 26 - 28 Bedford Row
 London WC1R 4HE

DX 267 London/Chancery Lane

Ref PC/DOM/EW/S513

For official use	
Liquidation Section	Post Room
THURSDAY	
A17 14/05/2015 #290	
COMPANIES HOUSE	

A47EF5JC



Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
SOVEREIGN TABLE SPORTS LIMITED	08388236

Statement as to the affairs of ^(a) Sovereign Table Sports 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 11 May 2105, being a date not more than 14 days before the date of the resolution for winding-up

Full Name

Pricklesbank-Vaneau

Signed



Date

11/05/15

Sovereign Table Sports Limited
Statement Of Affairs as at 11 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	13,214 00	1 00
Furniture & Equipment	882 00	1 00
Motor Vehicles	1,420 00	
Book Debts	36,766 00	
Cash held on Appointment	780 00	780 00
Estimated total assets available for preferential creditors		782 00

Signature 

Date 11/05/15

Sovereign Table Sports Limited
Statement Of Affairs as at 11 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	782 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	6,315 00
	<u>6,315 00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(5,533 00)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	<u>(5,533 00)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>(5,533 00)</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>(5,533 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>(5,533 00)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	13,135 00
Employees	32,448 00
Intercontinental Sourcing Direct Ltd	267,596 00
HM Revenue & Customs - PAYE	3,764 00
HM Revenue & Customs - VAT	11,803 00
	<u>328,746 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(334,279 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(334,279 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(334,379 00)</u>

Signature



Date 11/05/15

**David Rubin & Partners
Sovereign Table Sports Limited
B - Company Creditors**

Key	Name	Address	£
CB00	BCE Distributors Ltd	Unit 2 Kingsland Trading Estate, St Philips Road, Bristol, BS2 0JZ	13,135 51
CH00	HMRC (PAYE)	PO Box 1000, Newcastle Upon Tyne, NE98 1WY	3,764 55
CH01	HMRC (VAT)	5TH Floor, Regians House, James Street, Liverpool, L75 1AD	11,803 12
CH02	HSBC Bank Plc	29 Bowden Square, Daventry, NN11 4ER	0 00
C100	Intercontinental Sourcing Direct Limited	29 Bowden Square, Daventry, NN11 4ER	267,596 55
EH00	Mr N Hothersall	Torwood, Little Gaddesden, Berkhamsted, Herts, HP4 1PP	1,740 98
EH01	Mr M Hargreaves	50 Annie Street, Accrington, BB5 6AQ	767 48
EL00		1 Broadfield Road, Accrington, BB5 0NL	0 00
EL01	Mr M Losardo	55 Queen Elizabeth Crescent, Accrington, BB5 2AS	13,865 34
ES00	Mr S Losardo	13 Gloucester Avenue, Accrington, BB5 4BG	8,433 23
ET00	Mr W Seaton	10 Laund Grove, Baxenden, Accrington, BB5 2PN	13,178 04
	Mr L Toner	111 Water Street, Accrington, BB5 62P	777 71
12 Entries Totalling			335,062.51



Signature

**David Rubin & Partners
Sovereign Table Sports Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HI00	Intercontinental Sourcing Direct Limited	Torwood, Little Gaddesden, Berkhamsted, Herts, HP4 1PP	0	1	0	1
1	Entries Totalling					1



Signature