

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

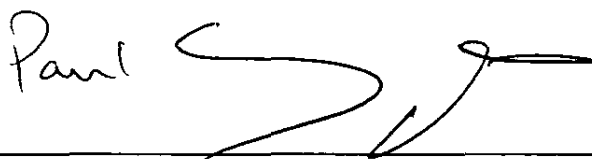
SOVEREIGN TABLE SPORTS LIMITED

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 4HEthe 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



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A17

14/05/2015

#290

COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company SOVEREIGN TABLE SPORTS LIMITED	Company Number 08388236
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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 P. RICKSBANK-VAN ELL

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 £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		782 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	6,315 00	
		6,315 00
Estimated deficiency/surplus as regards preferential creditors		(5,533 00)
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(5,533 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(5,533 00)
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(5,533 00)
 Estimated prescribed part of net property where applicable (brought down)		
		NIL
Total assets available to unsecured creditors		(5,533 00)
 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	
		328,746 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(334,279 00)
Estimated deficiency/surplus as regards creditors		(334,279 00)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(334,379 00)

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
CI00	Intercontinental Sourcing Direct Limited	Torwood, Little Gaddesden, Berkhamsted, Herts, HP4 1PP	267,596 55
EH00	Mr N Hothersall	50 Annie Street, Accrington, BB5 6AQ	1,740 98
EH01	Mr M Hargreaves	1 Broadfield Road, Accrington, BB5 0NL	767 48
EI00			0 00
EL00	Mr M Losardo	55 Queen Elizabeth Crescent, Accrington, BB5 2AS	13,865 34
EL01	Mr S Losardo	13 Gloucester Avenue, Accrington, BB5 4BG	8,433 23
ES00	Mr W Seaton	10 Laund Grove, Baxenden, Accrington, BB5 2PN	13,178 04
ET00	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