

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

08463826

Name of Company

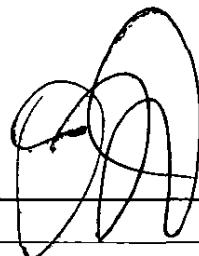
Sporting Debentures Limited

I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 May 2015

Signed



Date 14 May 2015

Yerrill Murphy
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Ref CVL1363S/IDY/KE/JE

Insolvency

COMPANIES HOUSE

WEDNESDAY



A47TOZMX

20/05/2015

#54

Statement of Affairs

Statement as to affairs of

Sporting Debentures Limited

on the 14 May 2015 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

ROBERT EMANUEL SAPHIR

Signed

Robert Szn

Dated

14/5/15

Sporting Debentures Limited
Statement Of Affairs as at 14 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
(1) Cash at Bank	1,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature Robert Sarn Date 14/5/15

Sporting Debentures Limited
Statement Of Affairs as at 14 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	1,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(2) Trade & Expense Creditors	13,000 00
(3) Directors Expenses	150 00
(4) HM Revenue & Customs - CT	9,000 00
(5) HM Revenue & Customs - VAT	8,000 00
	30,150 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(29,150 00)
Estimated deficiency/surplus as regards creditors	(29,150 00)
Issued and called up capital	
(6) Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00 (29,250 00)

Signature Robert S... Date 14/5/15

**Yerrill Murphy
Sporting Debentures Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs - VAT	Debt Management Field Force, DMB 103, BX5 5AB	8,000.00
CH01	HM Revenue & Customs - CT	3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	9,000.00
CK00	The All England Lawn Tennis Club Limited	c/o Kerman & Co LLP, 200 Strand, London, WC2R 1DJ	13,000.00
CS00	Robert Saphir	10 The Beeches, 26 Albermarle Road, Beckenham, Kent, BR3 5HJ	150.00
4 Entries Totalling			30,150.00

Robert Saphir: 14/5/15

Signature

**Yerrill Murphy
Sporting Debentures Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Robert Saphir	10 The Beeches, 26 Albemarle Road, Beckenham, Kent, BR3 5HJ	0	100	0	100
1 Entries Totalling						100

Signature Robert Saphir 14/5/15

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