

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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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 S

WEDNESDAY

COMPANIES HOUSE



A29

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 Saphir

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 Sgarbi 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 -	
	<u>NIL</u>
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	<u>NIL</u>
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
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
	<u>30,150 00</u>
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
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	(29,250 00)

Signature Robert Sarr 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 Albemarle Road, Beckenham, Kent, BR3 5HJ	150 00
4 Entries Totalling			30,150.00

Signature Robert Saphir 14/5/15

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

Robert Saphir 14/5/15

Signature

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