

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

Company Number

08736863

Name of Company

Lucha Libre Manchester Limited

~~17~~We

Craig Johns, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

Jason Mark Elliott, Regency House, 45-51 Chorley New Road, Bolton, BL1 4QR

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20 January 2015

Signed



Date 20 January 2015

Cowgill Holloway Business Recovery LLP
 Regency House
 45-51 Chorley New Road
 Bolton
 BL1 4QR

Ref ZBL026/CJ/JE/NB/AW/JS

For Official Use

Insolvency Section

Post Room

FRIDAY



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 A21 23/01/2015 #258
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

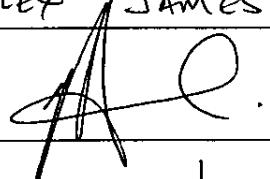
Lucha Libre Manchester Limited

on the 20 January 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 Alec James Flanagan

Signed 

Dated 20 | 01 | 15

Lucha Libre Manchester Limited
Statement Of Affairs as at 20 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

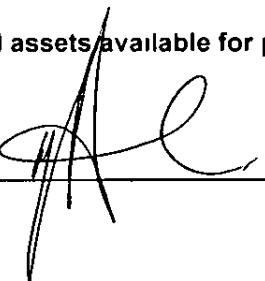
Assets subject to floating charge:

Uncharged assets

Cash at Bank	460 00	Uncertain
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Estimated total assets available for preferential creditors

NIL

Signature 

Date 20/01/2015.

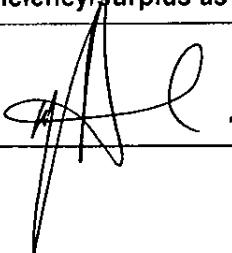
Lucha Libre Manchester Limited
Statement Of Affairs as at 20 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	54,377 00
HM Revenue & Customs PAYE/NIC	8,025 00
Hm Revenue & Customs VAT	22,839 00
Lucha Libre Limited	220,000 00
	305,241 00
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F.C's post 14 September 2003)	(305,241 00)
Estimated deficiency/surplus as regards creditors	(305,241 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(305,242 00)

Signature _____

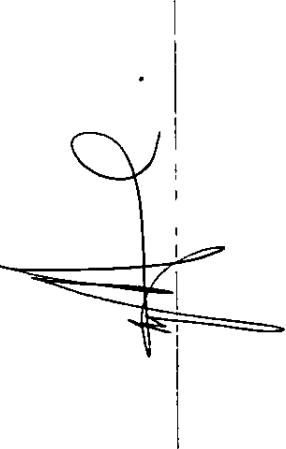
Date


20/01/15.

Cowgill Holloway Business Recovery LLP
Lucha Libre Manchester Limited
B - Company Creditors

Key	Name	Address	£
CA00	Amato Foods	6 Saint Andrews Square, Manchester, M1 2NS	6,905 81
CH00	HM Revenue & Customs PAYE/NIC	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	8,025 51
CH01	HM Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	22,838 56
CK00	Kay Johnson Gee	Chartered Accountants, Griffin Court, 201 Chapel Street, Salford, Manchester, M3 5EQ	1,500 00
CL00	Lucha Libre Limited	201 Chapel Street, Salford, Lancashire, M3 5EQ	220,000 00
CM00	Manchester City Council	Town Hall, Albert Square, Manchester, M60 2LA	40,000 00
CM01	Manchester City Council	c/o Marsdens Baileys, PO Box 12019, Epping, CM16 9EB	0 00
CR00	Radius Cleaning Limited	207 Knutsford Road, Grappenhall, Cheshire, WA4 2QL	1,527 67
CS00	Sugar & Lime Bar Supplies	Unit 6, 105 Boundary Street, Liverpool, Merseyside, L5 9YJ	4,443 39
9 Entries Totalling			305,240 94

Signature


 [Signature]