

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**

08802217

**Name of Company**

Fair-Way Golf Event Management Limited

I / We

Paul Walker, 28 Foregate Street, Worcester, WR1 1DS

David Clements, 28 Foregate Street, Worcester, WR1 1DS

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 06 January 2015

Signed



Date 06 January 2015

Harrison's Business Recovery and Insolvency Limited  
 28 Foregate Street  
 Worcester  
 WR1 1DS

Ref FAIRW002/PW/DC/LCH/CJ

Insolvency

**For Official Use**

TUESDAY



A3Z0NKG8

To whom it may concern

6 January 2015  
FAIRW002/0801/PW/DC/LCH/CJ

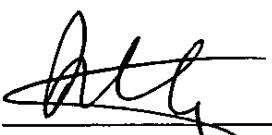
Dear Sirs

**Fair-Way Golf Event Management Limited**  
**Company Number: 08802217**

I, Kevin Marley, Director of the above named Company, confirm that although I may have been assisted by Harrisons Business Recovery and Insolvency Limited in the preparation of the Statement of Affairs and associated documents relating to the Company, I am fully satisfied with the contents of the same. The figures and statements therein have been drawn from the Company records, public record, creditor supplied documentation or information supplied by myself or other officers, staff or agents of the Company including valuers, accountants and solicitors or any combination of the same

I confirm that despite such assistance, I regard this Statement of Affairs as having been compiled by me and to be in accordance with my own understanding of the Company's position

Signed

  
\_\_\_\_\_  
6-1-15

Dated

**Statement of Affairs**

Statement as to affairs of

Fair-Way Golf Event Management Limited

on the 6 January 2015 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

KEVIN MARCES

Signed



Dated

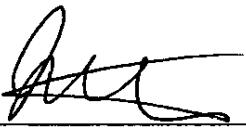
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Fair-Way Golf Event Management Limited  
Statement Of Affairs as at 6 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Book Debts	2,776 00	Uncertain
Cash at Bank	466 90	466 90
<b>Estimated total assets available for preferential creditors</b>		<b>466 90</b>

Signature 

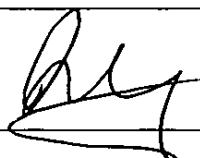
Date 6-1-15

Fair-Way Golf Event Management Limited  
Statement Of Affairs as at 6 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	466 90
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	466 90
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	466 90
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	466 90
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	466 90
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	466 90
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	28,658 40
HM Revenue & Customs - VAT	2,112 00
	30,770 40
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(30,303 50)
<b>Estimated deficiency/surplus as regards creditors</b>	(30,303 50)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(30,403 50)</u>

Signature



Date 6-1-15

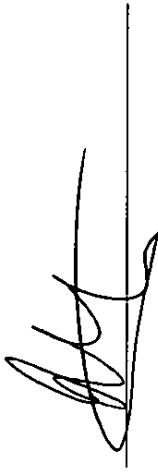
**Harrison's Business Recovery and Insolvency Limited**  
**Fair-Way Golf Event Management Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	The Belfry	TB Resort Operations Limited, Litchfield Road, Wishaw, Sutton Coldfield, West Midlands, B76 9PR	21,398.40
CD00	De Vere Hotels	Belton Woods Hotel, Belton, Grantham, NG32 2LN	4,860.00
CE00	Essential Systems Limited	137 Golden Cross Lane, Catshill, Bromsgrove, Worcestershire, B61 0LA	600.00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	2,112.00
CH02	HM Revenue & Customs - CT	Insolvency & Securities , 3rd Floor, Euston Tower, 206 Euston Road, London, NW1 3UQ	0.00
CP00	PlattForm Education UK Limited	Unit 1, Ground Floor, The Bolter House, Electric Wharf, Coventry, CV1 4JB	1,800.00
RM00	Mr Kevin Marley	Riverside, 39 Park View Terrace, Worcester, WR3 7AG	0.00
<b>7 Entries Totalling</b>			<b>30,770.40</b>

Signature

**Harrisons Business Recovery and Insolvency Limited**  
**Fair-Way Golf Event Management Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Kevin Marley	Riverside, 39 Park View Terrace, Worcester, WR3 7AG	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>



Signature