

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

To the Registrar of Companies

For Official Use

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Company Number

08802217

Name of Company

Fair-Way Golf Event Management Limited

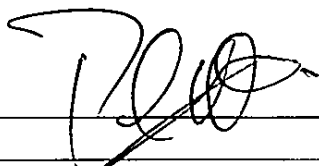
I / We

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

Harrisons Business Recovery and Insolvency Limited
28 Foregate Street
Worcester
WR1 1DS

For Official Use

Insolvency

TUESDAY



A08

A3Z0NKG8

13/01/2015

COMPANIES HOUSE

#98

Ref FAIRW002/PW/DC/LCH/CJ

To whom it may concern

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

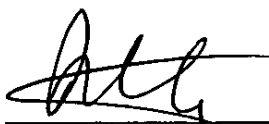
Dear Sirs

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



Dated

6-1-15

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

Statement of truth

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

Full Name

KEVIN MARLEY

Signed




Dated

6-1-15

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

A - Summary of Assets

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

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 £
Estimated total assets available for preferential creditors (Carried from Page A)		466 90
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		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
Estimated total assets available for floating charge holders		466 90
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		466 90
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(30,303 50)
Estimated deficiency/surplus as regards creditors		(30,303 50)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(30,403 50)

Signature



Date

6-1-15

Harrisons 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
7 Entries Totalling			30,770.40

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
1 Entries Totalling						100



Signature

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