

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

08856925

Name of Company

RB Gym Services Limited

We

Gary Birchall, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 May 2015

Signed



Date 12 May 2015

Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1517/GB/KV

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolv	For Official Use	
FRIDAY	 *A47GYM3E* 15/05/2015 #180 COMPANIES HOUSE	
		A09

Statement of Affairs

Statement as to affairs of

RB Gym Services Limited

on the 12 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

James Anthony Blood

Signed

RB

Dated

12 05 15

RB Gym Services Limited
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature R.B. S. Date 12.05.15

RB Gym Services Limited
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Employee Claims Wages/Hol Pay	9,506 50
	<u>9,506 50</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(9,506 50)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	<u>(9,506 50)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>(9,506 50)</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>(9,506 50)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>(9,506 50)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employees Wages/Red Pay/Notice Pay	8,774 24
Sportshall & Gymnasium Services Ltd	20,000 00
HM Revenue & Customs - VAT	16,000 00
HM Revenue & Customs - PAYE/NIC	10,000 00
	<u>54,774 24</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(64,280 74)</u>
Estimated deficiency/surplus as regards creditors	<u>(64,280 74)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(64,380 74)</u>

Signature  Date 12.05.15

Debtfocus
RB Gym Services Limited
B - Company Creditors

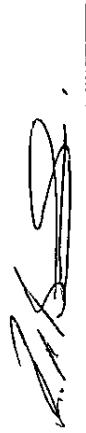
Key	Name	Address	£
CE00	Employee Unsecured Claims		8,774.24
CE01	Employee Claims - Preferential		9,506.50
CH00	HM Revenue & Customs		10,000.00
CH01	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	
CS00	Sportshall & Gymnasium Services Limited	National Insolvency Unit, 5th Floor Regian House, James St, Liverpool, L75 1AD	16,000.00
ED00	Mr Daniel Harter	C/o Ronald Brooks, 6 Aspinall Close, Horwich, Bolton, BL6 6QQ	20,000.00
EJ00	Mr James Demings	1 Manning Ave, Springfield, Wigan, WN6 7RG	0.00
EJ01	Mr Jason Smith	2 Beverley Road, Kit Green, Wigan, WN5 0EP	0.00
EL00	Mr Louis Antony Birchall	5 Giants Hall Road, Standish Lower Ground, Wigan, WN6 8JR	0.00
ER00	Mr Roberto Oliveros	3 The Spinney, Pemberton, Wigan, Lancs, WN5 9HU	0.00
ER01	Mr Reece Shaw	2 Baldwin Street, Oriel, Wigan, WN5 8JD	0.00
ES00	Mr Sam Anthony Brooks	7 Ribble Drive, Norley Hall, Wigan, WN5 9LX	0.00
ES01	Ms Shelby Stringman	181 Vallets Lane, Smithills, Bolton, Lancs, BL1 6DY	0.00
ES02	Mr Stephen Williams	3 Coleshill Rise, Winstanley, Wigan, WN3 6LA	0.00
ES03	Mr Sam Murphy	96 Fleetwood Walk, Murdishaw, Runcorn, WA7 6EA	0.00
		20 Copperfield Road, Wigan, Lancashire, WN1 2DZ	0.00
15 Entries Totalling			64,280.74

Signature



RB Gym Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Ronald Anthony Brooks	6 Blackhorse Apartments, Blackrod, Bolton, BL6 5BO	0	100	0	100
1	Entries Total	1	100			



Signature