

The Insolvency Act 1986

**Statement of Company's Affairs**

Pursuant to section 95/99 of the Insolvency Act 1986

**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

03357239

Insert full name of  
companyName of Company  
Wentworth Senior Masters LimitedInsert full name and  
addressesKeith Aleric Stevens  
Wilkins Kennedy  
Gladstone House  
77-79 High Street  
Egham  
Surrey  
TW20 9HYJohn Arthur Kirkpatrick  
Wilkins Kennedy  
6c Church Street  
Reading  
Berkshire  
RG1 2SBthe liquidator(s) of the above-named company attach a statement of the company's  
affairs as at 27 October, 2009

Signed



Date 27 October 2009

Presenter's name,  
address and reference  
(if any)Wilkins Kennedy  
Gladstone House  
77-79 High Street  
Egham  
Surrey  
TW20 9HY

Liquidator

For Official Use

MONDAY



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PC3

02/11/2009

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of Wentworth Senior Masters Limited on the 27 October 2009 being a date not more than 14 days before the date of the resolution for winding up

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### Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

(a) Insert full name and occupation

I(a) Andrew Stubbs

(b) Insert full address

of (b) 9 Snowhill Drive, Witney, Oxfordshire, OX28 5GS

Make oath and say that the several pages exhibited hereto and marked 'AS1' are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 27 October 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as a Professional Golfing Company.

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Sworn at

Egham Surrey TW20 9ES.

Date

27.10.09.

Signature(s)



Before me



**NICHOLAS DERRICK JAMISON**

A Solicitor or Commissioner of Oaths

**SOLICITOR**

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

**IN THE MATTER OF WENTWORTH SENIOR MASTERS LIMITED**

THIS IS THE EXHIBIT MARKED "AS1" REFERRED TO IN THE AFFIDAVIT OF MR ANDREW  
STUBBS SWORN BEFORE ME ON 27 OCTOBER 2009

*M. D. Jamison*

A Commissioner for Oaths

**NICHOLAS DERRICK JAMISON**

**SOLICITOR**

Wentworth Senior Masters Limited

A – Summary of Assets

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

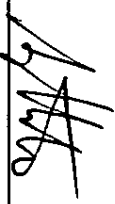
# A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
<b>Preferential creditors:</b>		
	NIL	
Total Preferential Claim		NIL
Estimated deficiency / surplus as regards preferential creditors:		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges		
	NIL	
Estimated deficiency/surplus of assets after floating charges		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Members' Loan Account	994,124	(994,124)
Estimated surplus / deficiency as regards non-preferential creditors		(994,124)
Issued and called up capital		
Ordinary "A"	1	
Ordinary "B"	1	
		(2)
Estimated total deficiency / surplus as regards members		(994,126)

**B**  
**COMPANY CREDITORS**

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
PGA European Tour	Wentworth Drive, Virginia Water, Surrey, GU25 4LS	£525,292.41			0
Wentworth Club Limited	Wentworth Drive, Virginia Water, Surrey, GU25 4LS	£468,831.35			0
<b>Totals</b>		£994,123.76			0

Signature 

Date 27/10/09.

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
PGA European Tour	Wentworth Drive, Virginia Water, Surrey, GU25 4LX	Ordinary "A"	1	£1.00
Wentworth Club Limited	Wentworth Drive, Virginia Water, Surrey, GU25 4LS	Ordinary "B"	1	£1.00

Signature 

Date 27/10/09