

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

07944853

Name of Company

(a) Insert full name of
company

(a) Robin Hood Leisure Limited

(b) Insert full name(s)
and address(es)I J N Bleazard
XL Business Solutions Limited
Premier House
Bradford Road
Cleckheaton
BD19 3TT(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
23 December 2013

Signed

Date

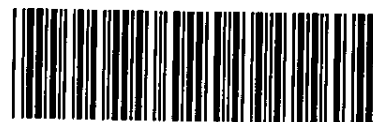
23/12/13

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room



A20458BL

A37

27/12/2013

#133

COMPANIES HOUSE



Statement of affairs

Name of Company Robin Hood Leisure Limited	Company number 07944853

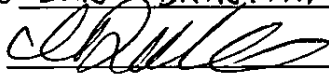
(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Robin Hood Leisure Limited, c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 23 December 2013, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 23 December 2013 the date
that the company entered Liquidation

Full name IAN DAINITH
Signed 
Dated 23/12/13

Robin Hood Leisure Limited
Statement Of Affairs as at 23 December 2013

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:


Estimated total assets available for preferential creditors NIL

Signature  Date 23/12/13

Robin Hood Leisure Limited
Statement Of Affairs as at 23 December 2013

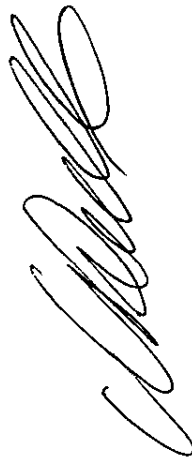
A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		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		
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	1,628 59	
Directors	2,500 00	
Inland Revenue	172 04	
Corporation Tax	1,005 00	
		5,305 63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(5,305 63)
Estimated deficiency/surplus as regards creditors		(5,305 63)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(5,306 63)

Signature  Date 23/12/13

XL Business Solutions Ltd
Robin Hood Leisure Limited
B - Company Creditors

Key	Name	Address	£
CB00	BOC Gas	Gelard Road, Leeds, West Yorkshire, LS12 6DG	228 00
CC00	CNG Natural Gas Ltd	CNG House, 5 Victoria Avenue, Harrogate, HG1 1EQ	450 00
CD00	I Daintith	127 Fitzwilliam St, Rotherham	2,500 00
CH00	H M Revenue & Customs	Machine Duty, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	1,005 00
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	172 04
CP00	PRS for Music	19 Church Walk, Peterborough, PE1 2UZ	500 00
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	450 59
7 Entries Totalling			5,305 63



23/12/13