

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

To the Registrar of Companies

**For Official Use**

|  |  |  |
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|  |  |  |
|--|--|--|

JLP Leisure Limited

**Company Number**

08042243

I,  
Mark Bowen  
MB Insolvency  
Hillcairn House  
St Andrews Road  
Droitwich  
WR9 8DJ


the liquidator(s) of the above-named company attach a statement of the company's affairs as at

8 December 2014

Signed  
Mark Bowen



Dated 8 December 2014  
MB Insolvency  
Hillcairn House  
St Andrews Road  
Droitwich  
WR9 8DJ

| For Official Use   |                |
|--|----------------|
| Insolvency Sect  | Post Room      |
|  |                |
| *Q3MRTEIB*   |                |
| QIQ  | 15/12/2014 #63 |
| COMPANIES HOUSE  |                |

MONDAY

**Statement of Affairs**

Statement as to affairs of

JLP Leisure Limited T/a Bushwackers/Sin

on the 8 December 2014 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

Paul Antony Todd

Signed

P. [Signature]

Dated

8 - 12 - 14

COMPANIES HOUSE



JLP Leisure Limited T/a Bushwackers/Sin  
Statement Of Affairs as at 8 December 2014

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge.

Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature




Date

8-12-14

JLP Leisure Limited T/a Bushwackers/Sin  
Statement Of Affairs as at 8 December 2014


A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | <b>NIL</b>                   |
| <b>Liabilities</b>   |                              |
| <b>Preferential Creditors -</b>  |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | <b>NIL</b>                   |
| <b>Estimated prescribed part of net property where applicable (to carry forward)</b>   | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>  | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (brought down)  | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>   | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 22,000 00                    |
| Associated Creditors   | 47,500 00                    |
|  | <b>69,500 00</b>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | <b>(69,500 00)</b>           |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <b>(69,500 00)</b>           |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | <b>100 00</b>                |
| <b>Estimated total deficiency/surplus as regards members</b>   | <b>(69,600 00)</b>           |

Signature  Date 8-12-14

**MB Insolvency**  
**JLP Leisure Limited T/a Bushwackers/Sin**  
**B - Company Creditors**

| Key                        | Name                         | Address   | £                |
|----------------------------|------------------------------|---|------------------|
| CB00                       | Bushwackers Leisure Limited  | The Church House, Trinity Street, Worcester, WR1 2PN                | 0 00             |
| CB01                       | Boomerang Leisure Limited    | The Church House, Trinity Street, Worcester, WR1 2PN                | 47,500 00        |
| CB02                       | British Telecom              | Correspondence Centre, Durham, DH98 1BT                             | 0 00             |
| CB03                       | British Gas                  | PO Box 227, Rotherham, S98 1PD                                      | 0 00             |
| CC00                       | Century Security Limited     | Unit 6 Tanyard House, 37 High Street, Measham, Derbyshire, DE12 7HR | 0 00             |
| CP00                       | Phonographic Performance Ltd | 1 Upper James Street, London, W1F 9DE                               | 3,000 00         |
| CP01                       | Performing Rights Society    | 29-33 Berners Street, London, W1T 3AB                               | 3,000 00         |
| CS00                       | Swindon Council              | Business Rates, Civil Eculid Street, Swindon, SN1 2JH               | 16,000 00        |
| <b>8 Entries Totalling</b> |                              |   | <b>69,500.00</b> |

Signature   
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**MB Insolvency**  
**JLP Leisure Limited T/a Bushwackers/Sin**  
**C - Shareholders**

| Key                        | Name                | Address   | Pref | Ord | Other | Total      |
|----------------------------|---------------------|---|------|-----|-------|------------|
| HJ00                       | Mrs Jessica Pinches | 4 Berkley Gardens, Fernhill Heath, Worcester, WR3 8TX | 0    | 100 | 0     | 100        |
| <b>1 Entries Totalling</b> |                     |   |      |     |       | <b>100</b> |

Signature P. [Signature]