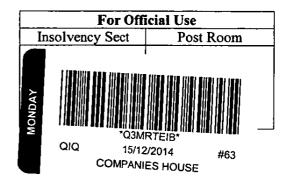
S.95/99

For Official Use

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

To the Registrar of Companies		:	
JLP Leisure Limited	Comj 080422	pany Nu 243	mber
I, Mark Bowen MB Insolvency Hillcairme 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 Hillcairnie House St Andrews Road Droitwich WR9 8DJ



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

Dated

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

Full Name

Faul Awron / 10DD

Signed

COMPANIES HOUSE

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

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 creditor	ors	NIL
Samuel P. J.	8-12-14	,

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

A1 - Summary of Liabilities		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Page	A)	NIL
Liabilities Preferential Creditors -		
		NIL
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		
Outo, 1 to to coptombol 2000 thousing one go or outor		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders	<u> </u>	NIL
D. I		
Debts secured by floating charges post 15 September 2003		NIL.
Estimated deficiency/surplus of assets after floating charges	·	NIL
Education of the state of the s		.
Estimated prescribed part of net property where applicable (brought down) Total assets available to unsecured creditors		NIL NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders	s)	
Trade & Expense Creditors	22,000 00	
Associated Creditors	47,500 00	
		<u>69,5</u> 00 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(69,500 00)
Estimated deficiency/surplus as regards creditors		(69,500 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
_		100 00
Estimated total deficiency/surplus as regards members		(69,600 00)

_____ Date 8 - 1Z - 14

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

Key	Name	Address	Ċ
CB00	Bushwackers Leisure Limited	The Church House, Trinity Street, Worcester, WR1 2PN	00 0
CB01	Boomerang Leisure Limited		47,500 00
CB02	British Telecom	Correspondence Centre, Durham, DH98 1BT	00 0
CB03	British Gas	PO Box 227, Rotherham, S98 1PD	00 0
800	Century Security Limited	Unit 6 Tanyard House, 37 High Street, Measham, Derbyshire, DE12 7HR	00 0
CP00	Phonographic Perfomance 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
8 Entries	8 Entries Totalling		69,500.00

Signature

Page 1 of 1

IPS SQL Ver 2013 07

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

Key	Key Name	Address	Pref	Ord	Other	Total
HJ00	Mrs Jessica Pinches	4 Berkley Gardens, Fernhill Heath, Worcester, WR3 8TX	0	100	0	100
1 Entrie	l Entries Totalling					100

Signature

Page 1 of 1