

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

03320510

Name of Company

(a) Insert full name of  
company

(a) L B Sports 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  
10 March 2014

Signed

Date

10/3/14

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

For Official Use

Liquidation Section

Post Room

THURSDAY



A15

\*A33LUQZ7\*

13/03/2014

COMPANIES HOUSE

#83

### Statement of affairs

Name of Company L B Sports Limited	Company number 03320510

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

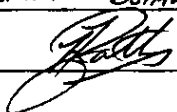
Statement as to the affairs of (a) L B Sports Limited ,c/o XL Business Solutions, Premier  
House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 10 March 2014, the date that the company entered Liquidation

(b) Insert date

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### 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) 10 March 2014 the date that  
the company entered Liquidation

Full name Liam Bonham  
Signed   
Dated 10/3/2014

L B Sports Limited  
Statement Of Affairs as at 10 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge**

**Assets subject to floating charge:**

Rearing pens	45,000 00	15,000 00
Motor Vehicles - net of finance	17,500 00	5,500 00
S455 Tax Refund	18,068 00	

**Uncharged assets**

<b>Estimated total assets available for preferential creditors</b>		20,500 00
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Signature



Date

10/3/2014

L B Sports Limited  
Statement Of Affairs as at 10 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		20,500 00
<b>Liabilities</b>		
Preferential Creditors -		
		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		20,500 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		20,500 00
Estimated prescribed part of net property where applicable (to carry forward)		7,100 00
<b>Estimated total assets available for floating charge holders</b>		13,400 00
Debts secured by floating charges post 15 September 2003		
Floating Charge Creditor	25,923 00	
		25,923 00
<b>Estimated deficiency/surplus of assets after floating charges</b>		(12,523 00)
Estimated prescribed part of net property where applicable (brought down)		7,100 00
<b>Total assets available to unsecured creditors</b>		7,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	9,909 91	
Sir I & Lady K Botham	20,000 00	
Directors	5,000 00	
Inland Revenue	1,322 00	
Corporation Tax	1,598 00	
Customs & Excise	40,000 00	
		77,829 91
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(70,729 91)
Shortfall in respect of F C's post 14 September 2003 (brought down)		12,523 00
<b>Estimated deficiency/surplus as regards creditors</b>		(83,252 91)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
<b>Estimated total deficiency/surplus as regards members</b>		(83,254 91)

Signature



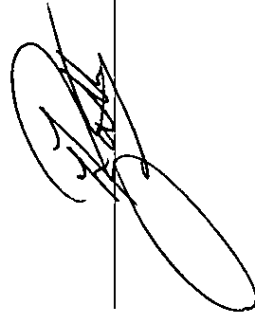
Date

10/3/2014

**XL Business Solutions Ltd**  
**L B Sports Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Sir Ian & Lady Botham	Park House, Ravensworth, Richmond, North Yorkshire, DL11 7ET	20,000 00
CB01	Liam Botham	The Barn, Park House, Ravensworth, North Yorkshire, DL11 7ET	5,000 00
CC00	Christopher Piper Wines Ltd	1 Silver Street, Ottery St Mary, Devon, EX11 1DB	193 91
CE00	Elite Taxis	14 Violet Grove, Darlington, Co Durham, DL1 1GR	520 00
CH00	H M Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	40,000 00
CH01	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,920 00
CH02	Handelsbanken	Beaumont Hse, Beaumont Street, Darlington	25,923 00
CM00	Moorland ATV Ltd	Security Given Debuture Date Given 31/01/2011	
CT00	TLP Consulting LLP	The Coach House Inn, Rosedale Abbey, Pickering, YO18 8SD	707 00
CW00	Ward Air Communications Ltd	3 Greengate, Cardale Park, Harrogate, North Yorkshire, HG3 1GY	8,489 00
		Unit 1 Team Valley Trading Est, Tenth Avenue W, Gateshead, NE11 0HL	0 00
<b>10 Entries Totalling</b>			<b>103,752 91</b>

Signature



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