

The Insolvency Act 1986

Statement of Company's AffairsPursuant 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

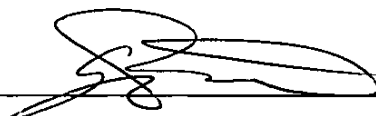
05319789

(a) Insert full name of
companyName of Company
(a) Golf Coach Consultancy Ltd(b) Insert full name and
addressesI (b)
Gary Steven Pettit
Marshman Price
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6AP

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's
affairs as at (c) 4/2/14

Signed



Date

4/2/14

Presenter's name,
address and reference
(if any)Marshman Price
PO Box 5895
Wellingborough
Northants
NN8 5ZD

For Official Use

Liqu

Post Room

TUESDAY



A31H2W01

A02

11/02/2014

#33

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of Golf Coach Consultancy Ltd

on the 04 February 2014 being a date not more than 14 days before 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 DENNIS GRAHAM HARRINGTON

Signed 

Signed _____

Dated 4/2/14

Signature 

Date 4/2/14

Golf Coach Consultancy Ltd

A – Summary of Assets

Assets

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

0

0

Assets:

Director's Loan

40,000

40,000

Estimated total assets available for preferential creditors

40,000

Signature



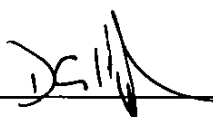
Date

4/2/14

A1 – Summary of liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	40,000
Preferential creditors:	
	0
Total Preferential Claim	0
Estimated surplus as regards preferential creditors	40,000
Debts secured by floating charges	0
Total assets available to unsecured creditors	40,000
Unsecured non-preferential claims	
Trade Creditors	11,333
H M Revenue & Customs	48,592
HM Revenue & Customs	88,710
	(148,635)
Estimated deficiency as regards non-preferential creditors	(108,635)
Issued and called up capital	
Ordinary	1
	(1)
Estimated total deficiency as regards members	(108,636)

Signature



Date

4/2/14

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 £
Clark Pritchard	First Floor, 44 High Street, Newport Pagnell, Bucks, MK16 8AQ	£1,300 40			0
CP Business Services	First Floor, 44 High Street, Newport Pagnell, Buckinghamshire, MK16 8AQ	£532 20			0
H M Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE	£48,592 41			0
HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN11 4SE	£88,709 93			0
HSBC Bank Plc	34 Poplar Road, Solihull, West Midlands, B91 3AF	£9,500 00			0
					0
Totals		£148,634 94			0

Signature  Date 4/2/14

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
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Dennis Graham Harrington	77 Chandley Wharf, Warwick, CV34 5AT, United Kingdom	Ordinary	1	£1.00
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Signature 

Date 14/2/14