

AM02

Notice of statement of affairs in administration



Companies House



A20 *A7911840* 28/06/2018 #174
COMPANIES HOUSE
A20 *A7911848* 28/06/2018 #172
COMPANIES HOUSE

THURSDAY

1 Company details

Company number 07006483

Company name in full The Roller Rink Company Limited

→ Filling in this form
Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Mark

Surname Colman

3 Administrator's address

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

County/Region Preston

Postcode PR5 6DA

Country

4 Administrator's name ①

Full forename(s) John

Surname Titley

① Other administrator
Use this section to tell us about
another administrator.

5 Administrator's address ①

Building name/number Leonard Curtis

Street 20 Roundhouse Court

South Rings Business Park

Post town Bamber Bridge

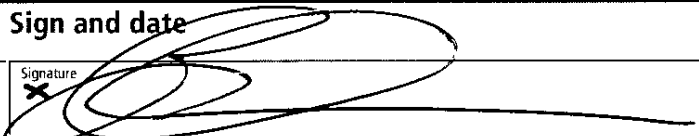
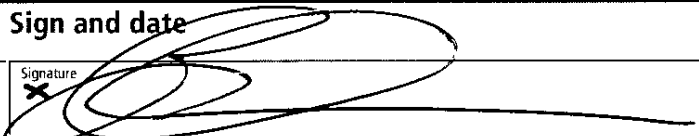
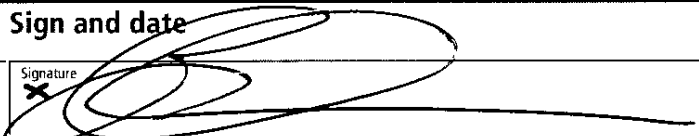
County/Region Preston

Postcode PR5 6DA

Country

② Other administrator
Use this section to tell us about
another administrator.

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6	Attachment																																	
	<p>I have attached a copy of:</p> <p><input checked="" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																																	
7	Date of the statement of affairs																																	
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8	Date of the statement of concurrence (if applicable)																																	
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9	Sign and date																																	
Administrator's Signature	<table border="1"><tr><td colspan="16">Signature</td></tr><tr><td colspan="16"></td></tr></table>		Signature																															
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Signature date	<table border="1"><tr><td>d</td><td>2</td><td>d</td><td>6</td><td>m</td><td>0</td><td>m</td><td>6</td><td>y</td><td>2</td><td>y</td><td>0</td><td>y</td><td>1</td><td>y</td><td>8</td></tr></table>		d	2	d	6	m	0	m	6	y	2	y	0	y	1	y	8																
d	2	d	6	m	0	m	6	y	2	y	0	y	1	y	8																			

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Alnur Miah**

Company name **Leonard Curtis**

Address
20 Roundhouse Court
South Rings Business Park
Bamber Bridge

Post town **Preston**

County/Region

Postcode **P R 5 6 D A**

Country

DX

Telephone **01772 646180**



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☒ The company name and number match the information held on the public Register.
- ☒ You have attached the required documents.
- ☒ You have signed and dated the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of affairs

Name of Company

THE ROLLER RINK COMPANY LIMITED

Company number

07006483

In the High Court of Justice, Chancery Division, Manchester District Registry

Court case number
3078 of 2017

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

Statement as to the affairs of (a)

The Roller Rink Company Limited, 20 Roundhouse Court, South Rings Business Park, Bamber Bridge, Preston, PR5 6DA

(b) Insert date

On the (b) 8 November 2017

the date that the company entered administration

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) 8 November 2017 the date that the company entered administration.

Full name

Dawn L Holding

Signed

D Holding

Dated

20/11/18

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	25,000
Liabilities	£	
Preferential creditors:-	n/a	n/a.
Estimated deficiency/surplus as regards preferential creditors	£	25,000
Estimated prescribed part of net property where applicable (to carry forward)	£	n/a.
Estimated total assets available for floating charge holders	£	25,000
Debts secured by floating charges	£	n/a
Estimated deficiency/surplus of assets after floating charges	£	25,000
Estimated prescribed part of net property where applicable (brought down)	£	n/a
Total assets available to unsecured creditors	£	25,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	103,425
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	78,425
Shortfall to floating charge holders (brought down)	£	n/a.
Estimated total deficiency/surplus as regards creditors	£	78,425
Issued and called up capital	£	100
Estimated total deficiency/surplus as regards members	£	78,325

Signature J. Holding Date 20/6/18

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and creditors claiming retention of title over property in the company's possession. Separate schedules must be prepared for creditors who are employees or former employees of the company or consumers claiming amounts paid in advance of the supply of goods or services.

[illegible]

Signature 1. Subodh Date 20/6/18

The Roller Rink Company Limited
Creditors List

Name	Address --			Per Statement of Affairs
Dawn Holding	87 Simpkin Street	Abram	Wigan	WN2 5QD 5874
Gary Holding	87 Simpkin Street	Abram	Wigan	WN2 5QD 2071.6
Peter Fairhurst	30 Miles Lane	Shevington	Wigan	WN6 8EB 1358.97
FPS Chartered Accountants	Levine House	233 Wigan Road	Ashton in Makerfield	WN4 9SL 4131.2
EZYLOCKERS	53 Courtland Street	Salisbury	Australia	QLD 4107 4566.38
Wigan Council	Town Hall	Library Street	Wigan	WN1 1YN 5232.51
HM Revenue & Customs	CT Operations S0886	PO Box 3900	Glasgow	G70 6AA 11859
HM Revenue & Customs	National Insolvency Unit	5th Floor Regain House	James Street	L75 1AD 40891
HM Revenue & Customs	Durrington Bridge House	Barrington Road	Worthing	BN12 4SE 9240
HM Revenue & Customs	DMB 515			BX5 5AB 241.99
Total				85466.65

Name of Member	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Gary Holding.	87 Simpkin St., Abram, Wigan. WN2 5AD	34.	34	
Dawn Holding	87 Simpkin St., Abram, Wigan WN2 5AD	33	33	
Peter Fairhurst.	8, Miles lane, Shorlington. WN6 8EB	33.	33	
TOTALS		100.	100	

ADMDSOA2 28-06-17

The Roller Rink Company Limited/ALM