

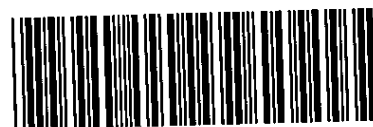
LIQ02

Notice of statement of affairs



Companies House

TUESDAY



A16 *A6DVBK29* 29/08/2017 #91
COMPANIES HOUSE

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se

1 Company details

Company number 0 8 7 3 3 6 8 5

Company name in full Shrosbree Golf Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Helen

Surname Whitehouse

3 Liquidator's address

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

Country

4 Liquidator's name ①

Full forename(s) Gareth

Surname Bishop

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number 10 St Helen's Road

Street

Post town Swansea

County/Region

Postcode S A 1 4 A W

Country

② Other liquidator

Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

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7 Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X 

X

Signature date

d	2	d	5	m	0	m	8	y	2	y	0	y	1	y	7
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LIQ02

Notice of statement of affairs

**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

Company name

McAlister & Co Insolvency Practitioners Limited

Address

10 St Helen's Road

Post town

Swansea

County/Region

Postcode

S A 1 4 A W

Country

DX

Telephone

03300563600**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 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

The Insolvency Act 1986

Statement of Truth

Insert title

Shrosbree Golf Ltd ("the Company")
Proposed Creditors' Voluntary Liquidation ("CVL")

Registered number: 08733685

With regards the Statement of Affairs of

Shrosbree Golf Ltd
13 Wolverhampton Road
Codsall
Wolverhampton
WV8 1PT

Statement of Truth

I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company as of 10 August 2017 being a date not more than 14 days before the date proposed for the passing of the resolution for winding up.

Full name T. ADAM PAUL SHROSBREE

Signed Tim Shrobbree

Dated 10 August 2017

Shrosbree Golf Ltd
Statement Of Affairs as at 10 August 2017

A - Summary of Assets

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

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature Tim Smith Date 10.8.17

Shrosbree Golf Ltd
Statement Of Affairs as at 10 August 2017

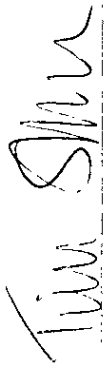
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Floating Charge Creditor	11,000.00	11,000.00
		(11,000.00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(11,000.00)
Debts secured by floating charges post 14 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
		(11,000.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(11,000.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	10,658.42	
Directors	113,600.00	
Banks/Institutions	2,036.31	
H M Revenue & Customs	625.93	
Consumer Creditors	140.00	
		127,060.66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(138,060.66)
Estimated deficiency/surplus as regards creditors		(138,060.66)
Issued and called up capital		
Ordinary Shareholders	1.00	1.00
Estimated total deficiency/surplus as regards members		(138,061.66)

Signature Tim Smm Date 10 8.17

McAlister & Co Insolvency Practitioners Limited
Shroobree Golf Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Asset Advantage	Third Floor Matrix House, Basing View, Basingstoke, Hampshire, RG21 4DZ	5,500.00
CB00	Black Country Reinvestment Society Limited	Technology Centre, Wolverhampton Science Park, Glaisher Drive, Wolverhampton, WV10 9RU	11,000.00
CC01	Chubb	Security Given: Debenture; Date Given: 29/09/2014; Amount: 0	
CC02	Chubb	Burglar Alarm, Unit 15 & 16, Hale Trading Estate, Lower Church Lane, Tipton, DY4 7PQ	72.08
CC03	Chubb	Fire Protection, Unit 15 & 16, Hale Trading Estate, Lower Church Lane, Tipton, DY4 7PQ	16.08
CD00	Deco Stitch	Unit 15 & 16, Hale Trading Estate, Lower Church Lane, Tipton, DY4 7PQ	600.00
CG00	Mrs Heather Grice	Unit 2 Hotspur Park, Knights Way, Battlefield Enterprise Park, Shrewsbury, SY1 3FB	110.00
CH00	HM Revenue and Customs		75.00
CJFH	THOMAS	ICHU, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	625.93
		Tarpaulins and Marquees, Unit E1, Wern Industrial Estate, Souldon Road, Wem, Shrewsbury, SY4 5SD	252.00
CM00	Ms Roshni Mehta	11 Sandygate Avenue, The Farthings, Shrewsbury, Shropshire, SY2 6TF	260.00
CN00	Natwest Bank Plc (overdraft)	Wolverhampton, Queen Square, Queen Square, Wolverhampton, WV1 1TR	1,036.31
CN01	Nat West Bank (credit card)	Commercial Cards Division, Card Customer Services, PO Box 5747, Southend On Sea, SS1 9AJ	1,000.00
CN02	NFU Mutual	Business Insurance, 1 Diamond Way, Stone Business Park, Stone, ST15 0SD	133.92
CO00	Orka Golf Ltd	Unit 10, St Georges Tower, Hatley St George, Beds., SG19 3SH	1,140.10
CP00	Plusnet Plc	PO Box 3704, Terry Street, Sheffield, S9 2WL	42.90
CQ00	Marie Donaldson		65.00
CR00	E Sankey & Son Ltd	Rodenhurst Hall, Rodington, Shrewsbury, SY4 4QU	2,499.32
CS00	Mr Timothy Shroobree	Rose Cottage, 25 Sheinton Street, Much Wenlock, Shropshire, TF13 6HY	113,600.00
CS02	Shropshire Chamber	1 Old Potts Way, Shrewsbury, SY3 7FA	19.90
CT00	TV Licensing	Darlington, DL98 1TL	12.12
20 Entries Totalling			138,060.66

Signature 

McAlister & Co Insolvency Practitioners Limited
Shrobsree Golf Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HS00	Mr Timothy Paul Shrobsree	Rose Cottage, 25 Sheinton Street, Much Wenlock, Shropshire,	Ordinary	1.00	1	1.00
1 Ordinary Entries Totalling						
				1.00	1	1.00



Signature

Page 1 of 1

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10 August 2017 15:16

Shrosbree Golf Ltd

Notes to Statement of Affairs

1. There are no assets listed as the equipment is subject to a Hire Agreement with Asset Advantage. Title of the equipment remains with Asset Advantage.

Signed 
Timothy Paul Shrosbree, director

Dated 10 August 2017