

In accordance with
Rules 6.2, 6.3 & 6.5 of
the Insolvency (England
& Wales) Rules 2016 and
Sections 95 & 99 of the
Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

THURSDAY



A99X1K09

A25

23/07/2020

#114

COMPANIES HOUSE

1 Company details

Company number 1 0 4 8 8 3 9 2

Company name in full 2 B Fitness Ltd

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

2 Liquidator's name

Full forename(s) Natalie Anne

Surname Hughes

3 Liquidator's address

Building name/number Simply Corporate Limited

Street Ribble Court

1 Mead Way

Post town Padiham

County/Region Burnley

Postcode B B 1 2 7 N G

Country

4 Liquidator's name ①

Full forename(s)

Surname

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

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

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

d 0 d 9 m 0 m 7 y 2 y 0 y 2 y 0

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 2 m 0 m 7 y 2 y 0 y 2 y 0

Rule 6.3 - 6.4

Statement of Affairs

Statement as to affairs of

2 B FITNESS LTD

Trading as: T/A BODYTECH HEALTH CLUB

on the **9 July 2020** being a date not more than 14 days before the date of the resolution for winding up

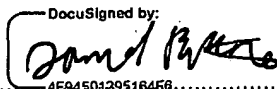
Statement of truth

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

James Butcher

Full name.....

Signed.....

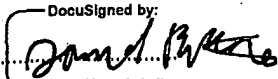
DocuSigned by:


4F94501295164F6

Dated..... - 9 JUL 2020

2 B FITNESS LTD - Reg No 10488392
STATEMENT OF AFFAIRS AS AT 9 JULY 2020
A - Summary of Assets

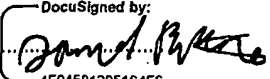
	Book Value £	Estimated To Realise £
Assets		
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Cash at Bank - Sale of Assets	3,000	3,000
Estimated total assets available for preferential creditors	3,000	3,000

DocuSigned by:
Signature.....
4F94501295164F6...

Date..... - 9 JUL 2020

2 B FITNESS LTD - Reg No 10488392
 STATEMENT OF AFFAIRS AS AT 9 JULY 2020
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		3,000
Liabilities		
Preferential Creditors		
Wages & Holiday Pay	2,803	
Pension Contributions	32	2,835
Estimated surplus as regards preferential creditors		165
Estimated prescribed part of net property where applicable (to carry forward)		0
		165
Debts secured by floating charges Nil		0
Estimated surplus as regards floating charge		165
Estimated prescribed part of net property where applicable (brought down)		0
		165
Total assets available to unsecured creditors		
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	125,668	
HM Revenue & Customs - PAYE & NIC	1,046	
Directors Loan Accounts	23,430	
Company Bankers/Loans	9,311	
Employee Claims	29,194	188,649
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(188,484)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(188,484)
Issued and called up capital Issued Share Capital		100
Estimated total (deficiency) as regards members		(188,584)

DocuSigned by:
 Signature.....
 4F84501295164F6...

- 9 JUL 2020
 Date.....

Code Name & Address

Amount of debt £ Details of any security held by creditor Date security given Value of security £

C0001	NEST Pensions, Nene Hall, Lynch Wood Business Park, Peterborough, PE2 6FY	£34.02		
C0002	HMRC, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£1,045.88		
C0003	D A Roberts Fuels Ltd, Grindley Brook Garage, Whitchurch, Shropshire, SY13 4QJ	£246.48		
C0004	Infotone Imaging Supplies Ltd, Unit 4 Plaxton Park, Cayton Low Road, Eastfield, Scarborough, YO11 3BY	£49.52		
C0005	UK Safety Management, Unit 5 Temple Point, Finch Drive, Bullerthorpe Lane, Colston, Leeds, LS15 9JL	£224.39		
C0006	Drayton Works, 30 The Burgage, Market Drayton, TF9 1EG	£211.07		
C0007	Unicom, No 1 Dovecote, Old Hall Road, Sale, M33 2GS	£3,482.80		
C0008	P G Skips Ltd, Lowe Cottage Farm, The Lowe, Wem, Shropshire, SY4 5UE	£199.90		
C0009	Shropshire Council, Revenues & Benefits, PO Box 4749, Shrewsbury, SY1 9GH	£12,707.84		
C0010	Barclaycard, PO Box 4000, 51 Saffron Rd, Wigston, LE18 9EN	£3,237.66		
C0011	David Breese, 15 Jubilee Way, Market Drayton, TF9 1DG	£15,600.00		
C0012	Anderson Marketing Consultants Ltd, 19 Capel Close, The Mount, Shrewsbury, SY3 8BZ	£60,800.00		
C0013	Doug Howell	£26,565.00		
C0014	James Butcher, 19 Chestnut Road, Market Drayton, TF9 1LY	£23,429.99		
C0015	Barclays Bank, BUSINESS BANKING, Leicester, LE87 2BB	£6,311.42		
C0016	Barclays Bank, Insolvency Team, Leicester, LE87 2BB	£3,000.00		
C0017	Water Plus, Two Smithfield, Leonard Coates Way, Stoke on Trent, ST1 4FD	£1,313.53		
C0018	Add Media (Group) Ltd t/a ADDPEOPLE, 8 Scott Drive, Altrincham, WAs15 8AB	£950.40		
C0019	Elavon Financial Services, IDA Business Park, Arklow, Co Wicklow, IRELAND	£78.00		
C0020	Ashbourne Management Services, Régus House, Central Boulevard, Blythe, Solihull, B90 8AG	£1.00		
	3 Employees	£31,997.10		
	TOTAL CREDITORS' CLAIM	£191,486.00		

Signed.....

Date 9 JUL 2020

Company Number: 10488392

Z B Fitness Ltd
STATEMENT OF AFFAIRS AS AT 09 July 2020
C - Company Shareholders

Value of
shares £

Code Name & Address

0001A	James Robert Butcher	£100.00
TOTAL SHAREHOLDERS' CLAIM		£100.00

Page 1 of 1

Signed..... Date.....
- 9 JUL 2020

DS
7 R