

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Football Mania Limited

Company number
03361836

In the Manchester District Registry (full name of court)
--

Court case number 2303 of 2014

(a) Insert full
name(s) and
address(es) of
administrator(s)

We (a)
Stephen L Conn
CG&Co
17 St Ann's Square
Manchester
M2 7PW

Jonathan E Avery-Gee
CG&Co
17 St Ann's Square
Manchester
M2 7PW

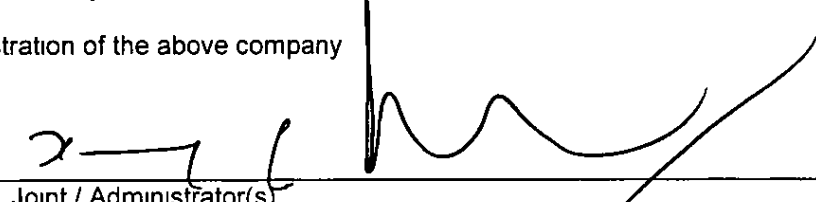
attach a copy of -

*Delete as
applicable

- *the statement(s) of affairs,
- *the statement(s) of concurrence,
- *a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed


 Joint / Administrator(s)

Dated

07 April 2014

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Stephen L Conn
CG&Co
17 St Ann's Square
Manchester
M2 7PW

DX Number

0161 358 0210
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

TUESDAY



A35DWF22

A17

08/04/2014

#40

COMPANIES HOUSE

Statement of affairs

Name of Company
Football Mania Limited

Company number
03361836

In the
Manchester District Registry

[full name of court]

Court case number
2303 of 2014

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

Statement as to the affairs of (a) Football Mania Limited , c/o CG&Co , 17 St Ann's Square Manchester
on the (b) 7 March 2014, the date that the company entered administration

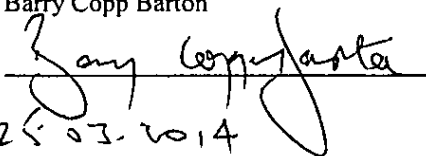
(b) Insert date

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) 7 March 2014, the date that the company entered administration

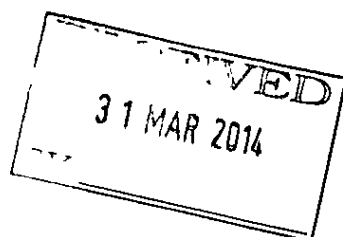
Full name Barry Copp Barton

Signed



Dated

25.03.2014



Football Mania
Statement of Affairs

	Book value	Estimated to realise
Fixed assets		
Fixtures & fittings	5,522	500
Plant & machinery	27,285	500
Computer equipment	13,378	1,000
	<u>46,185</u>	<u>2,000</u>
Stock	39,971	26,000
Trade debtors	32,628	22,487
Bank account	0	0
Total assets	<u>118,784</u>	<u>50,487</u>
PAYE	-13,878	-13,878
VAT	-23,306	-23,306
Corporation tax	-200	-200
Directors loan	-41,272	-41,272
Shadowsource Ltd	-94,566	-94,566
Trade creditors	-346,441	-346,441
Additional charge under AFC Licence (ex VAT)	-95,625	-95,625
Total creditors	<u>-615,288</u>	<u>-615,288</u>
Share capital	-1,000	-1,000
Shortfall	<u>-497,504</u>	<u>-565,801</u>

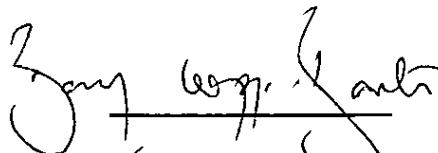
There are no assets subject to a charge

All creditors are unsecured

There are no preferential employee creditors as these have been transferred to another company

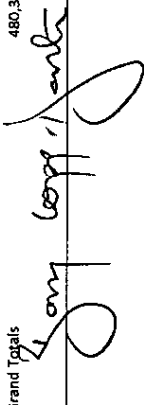
Signature

Date


25.03.2014

Supp Code	Supplier Name	Rem Bal	CRN not yet issued	Inv payable not yet received	Adj balance	
AJ	AJ CLEANING	140 00			140 00	
ALDERLEY	ALDERLEY AUTO CENTRE LTD	581 88			581 88	UNIT E5, COUNTESS AVENUE, STANLEY GREEN, CHEADLE, CHESHIRE, SK8 6DS
ARSENAL	ARSENAL FOOTBALL CLUB	263 214 11	-153 000 00	19 125 00	129 339 11	ACCOUNTS DEPARTMENT, HIGHBURY HOUSE, 75 DRAYTON PARK, LONDON, NS 1BU
BLAKE	BLAKEYS WASTE MANAGEMENT LTD	203 46			203 46	JUNCTION WORKS, BICKERSHAW LANE, ABRAM, NEAR WIGAN, WN2 5TB
BT	BT PAYMENT SERVICES LTD	270 55			270 55	DURHAM, DH98 1BT
Brookes	Brookes Jordan	25,809 08			25,809 08	15/16 Moat Way Ind Est, Barwell, Leics, LE9 8EY, UK
CARDINAL	CARDINAL PLUS COM	790 11			790 11	LEESTONE ROAD, SHARSTON INDUSTRIAL ESTATE, SHARSTON, MANCHESTER, M22 4RB
CHELSEA	CHELSEA FC MERCHANDISING LTD	54,568 18			54,568 18	STAMFORD BRIDGE, FULHAM ROAD, LONDON, SW6 1HS
CHEP	CHEP UK LIMITED	421 84			421 84	VILLAGE WAY, TRAFFORD PARK, MANCHESTER, M17 1HR
CHESHIRE	CHESHIRE EAST COUNCIL	13,134 50			13,134 50	P O BOX 39 TOWN HALL, MACCLESFIELD, CHESHIRE, SK10 1HR
CLEARPOINT	CLEARPOINT PRINT SERVICES	4,686 72			4,686 72	PARK LANE, BASFORD NOTTINGHAM, NG6 0DT
COPYRIGHT	THE COPYRIGHT PROM LICENSING	8,923 98			8,923 98	6TH FLOOR NO 3 SHORTLAND HAMMERSMITH LONDON LW6 8PP
CPM	CPM COMPUTERS	1,327 20			1,327 20	RIVER STREET, WILMSLOW, CHESHIRE, SK9 4AB
Cup	Cup Winners Ltd	7 656 74			7,656 74	The Unit, Water Lane, Edenfield, Ramsbottom, BLO 0LU
CVS	CVS BUSINESS RATES SPECIALISTS	650 70			650 70	OAKLAND HOUSE, TALBOT ROAD, MANCHESTER, M16 0PQ
DHL	DHL INTERNATIONAL (UK) LTD	297 23			297 23	PO BOX 524 HOUNSLOW MIDDLESEX TW3 6JS
EVEREST	Everbest International industry Ltd	-678 24			-678 24	Rm 402, 21/1 Tianhe fortune center, South, China
FEDEX	FEDEX EXPRESS (EUROPE) INC	41 67			41 67	UTHERLAND HOUSE, MATLOCK ROAD, FOLESHILL, COVENTRY, CV1 4JQ
FUN STICK	FUN STICKERS	1,575 46			1,575 46	MAIN ROAD, NAROBOROUGH, NORFOLK, PE32 1TE, UK
GRAHAMS	GRAHAMS CARTONS	487 01			487 01	GARSTON QUAYS WINDOW LANE BLACKBURN STREET LIVERPOOL, L19 8EL
GS1	GS1 UK LTD	154 80			154 80	staple court 11 staple Inn buildings, London, WC1V 7QH
HANLEY	HANLEY & CO	1,594 00			1,594 00	SPRING COURT SPRING ROAD, HALE, CHESHIRE, WA14 2UQ
JO TRAN	JO TRANSPORT LIMITED	7,009 16			7,009 16	WELLINGTON WORKS, STORPS ROAD, LITTLE LEVER, BOLTON, BL3 1NP
JWP	JWP INDUSTRIES	265 20			265 20	UNIT 5/6 POPLAR ROAD STRETFORD, MANCHESTER, M32 9AN
KELLIEPR	KELLIE PRINTING	234 30			234 30	WITLEY DRIVE, ASTON ON MERSEY, SALE, CHESHIRE, M33 5NQ
KERRY	KERRY LOGISTICS UK LIMITED	12,260 78			12,260 78	BROADDOAK INDUSTRIAL PARK, ASHBURTON ROAD WEST, TRAFFORD PARK, MANCHESTER, M17 1RW
LIGHTING	THE LIGHTING AND INTERIORS GROUP LTD	5,117 40			5,117 40	COBDEN MILL, GOWER STREET, FARMWORTH, BOLTON, BL4 7EP
LION	LION P P G	1,696 80			1,696 80	OLDBURY ROAD, WEST MIDLANDS, B70 9DQ, UK
MIQ	MIQ LOGISTICS LIMITED	2,699 80			2,699 80	UNIT 1, ALPHA WAY, THORPE INDUSTRIAL PARK, EGHAM, SURREY TW20 8RZ
MUMUL	MANCHESTER UNITED MERCHANDISING LTD	7,200 00			7,200 00	PO BOX 263, SIR MATT BUSBY WAY, OLD TRAFFORD, MANCHESTER, M16 0WD
MYCLOUD	MY CLOUD MEDIA LTD	240 00			240 00	16 COMMERCIAL ROAD, SKELMANTHORPE, HUDDERSFIELD, HD8 9DA
PARCEL	PARCELFORCE	105 44			105 44	FREEPOST NAT 15921, FIANCE SERVICE CENTRE, ROYAL MAIL GROUP PLC PAPYRUS ROAD WERRINGTON, PETERBOROUGH, PE4 5BR
PARTYS	PARTY SHOWROOM LIMITED	668 39			668 39	UNIT 6 BT BUILDING, PANT INDUSTRIAL ESTATE, DOWLAIS, ERTHYR TYDFIL CF48 2SR
PAUL	PAUL HOWARD	671 25			671 25	4 DOZMERE FECCO CORNWALL TR3 6RJ
PITNEY	Purchase Power	987 01			987 01	P O BOX 6570 HARLOW ESSEX CM20 2GZ
PRINTER	PRINTERBASE LTD	1,582 25			1,582 25	BRITANNIA HOUSE, HERTFORD STREET, ASHTON UNDER LYNE LANCASHIRE, OL7 0TJ
PROSTAR	PROSTAR ENTERPRISES LTD	-126 80			-126 80	UNI 904, HUAYUAN DEVELOPMENT BUILDING NO 639 JIAN GUO NORTH ROAD, HANGZHOU, 310004, CHINA
PURE	PURE MOBILE LIMITED	958 26			958 26	REGISTERED OFFICE PURE MOBILE SOLUTIONS HOUSE BUSWORTH HILL FARM, NORTHAMPTON, NN7 3DB
QINGDAOUIF	QINGDAO LIFESTYLE INTERNATIONAL CO., LTD	-2 172 69			-2,172 69	RM 703 7/F WEST UNIT NORTH BUILDING, JIANG SHAN DI JING NO 10 SHANDONG ROAD QINGDAO SHANDONG PROVINCE. 266071, CHINA
RASTAL	RASTAL GMBH & CO KG	3,993 10			3,993 10	LINDEN SHRAFE 18 5 - 56203 HOLZ GREIZHANSEN, GERMANY
RCS	RCS LOGISTICS UK	3,100 69			3,100 69	REPUBLIC CARGO SYSTEMS LTD, THE ORACLE BUILDING BLYTHE VALLEY PARK, SHIRLEY,, SOLIHULL, B90 8AD
RELINK	RELINK CO., LTD	27 84			27 84	84 B1505, SHUJIAN YUANDANG, LIANBINLI, NORTH HUBIN ROAD, XIAMEN, CHINA
ROYALA	Royale International Counters Limited	8 246 39			8,246 39	Spur Road, North Feltham Trading Estate, Feltham, Middlesex TW14 0SL
SGS	SGS FINANCE DIVISION	492 00			492 00	ROSSMORE BUSINESS PARK, ELLESMERE PORT, CHESHIRE, CH65 3EN
STERLING	STERLING INSURANCE CONSULTANTS LTD	2 092 47			2,092 47	ALDERLEY HOUSE, ALDERLEY ROAD, WILMSLOW, CHESHIRE, SK9 1AT
TAS	TAS SOFTWARE LIMITED	356 40			356 40	NORTH PARK, NEWCASTLE UPTON TYNE, NE13 9AA
TBFS	TRANS-BRIDGE FREIGHT SERVICES LTD	282 18			282 18	HEYWOOD OLD ROAD, MIDDLETON MANCHESTER M24 4SB
TESCO	TESCO FINANCE SERVICE CENTRE	271 60			271 60	COMMERCIAL PAYABLES DEPARTMENT, MAES-Y-COED ROAD, CARDIFF, CF14 4TS, SUPPLIER NO 58156
TFS	TRUST FREIGHT SERVICES LIMITED	72 00			72 00	UNIT 3, PENDLE PLACE, PIMBO INDUSTRIAL ESTATE, SKELMERSDALE, LANCASHIRE, WN8 9PN
TONGHUI	TONGHUI CRAFT FACTORY	3,212 45			3,212 45	NO 5 ROADS XINSHENG LONGSHAN INDUSTRIAL AREA, LONGGANG DISTRICT, SHENZHEN, GUANGDONG, 518116 CHINA
TORQUE	TORQUE	4,099 09			4 099 09	WORLEY MORR ROAD, WORLEY LEEDS LS12 4JH
U P S LTD	UNITED PARCEL SERVICES LTD	330 28			330 28	AR DEPARTMENT, ST DAVIDS WAY BERMUDE PARK, NUNEATON, WARWICKSHIRE CW10 7SD
VODAPHONE	VODAPHONE	934 16			934 16	ROYAL AVENUE, WIDNES, CHESHIRE, WA8 1NN
VRL	VENUE RETAIL 2014 LIMITED	24,000 00			24 000 00	UNIT 32, WORNAL PARK WORMINGHALL, BUCKINGHAMSHIRE, HP18 9PH
WINGANTON	WINGANTON	38 40			38 40	METHUEN PARK CHIPPENHAM, WILTSHIRE, SN14 0WT
WINGWAH	WING WAH ENTERPRISE CO	3,575 00			3,575 00	FLAT A 26/F, 26 TAIKOOWAN ROAD,, HONG KONG

Grand Totals 480,315 90 -153,000 00 19 125 00 346,440 90

Signature  Date 21.03.2014

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
BARRY COPP-BARTON	JARMANS FARM, HOLLIER LANE, OUSE WIDEHURST, WALSLEY, SK10 4SB	1,000	£1,000	ORDINARY SHARES
TOTALS		1,000	£1,000	

Signature Zany Cooper Date 21-03-2014