

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

Company Number

04338389

Name of Company

Innengoal Limited

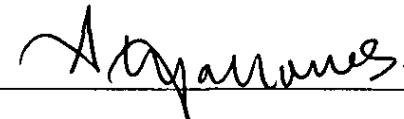
✓/ We

Alan Fallows , Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

Charles Michael Brook, Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 17 January 2014

Signed



Date 17 January 2014

Kay Johnson Gee Corporate Recovery Limited
 Griffin Court
 201 Chapel Street
 Salford
 Manchester
 M3 5EQ

Ref I1001/AF/CMB/DRM/SG

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For Official Use

Insolvency Section

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Innergoal Limited

on the 17 January 2014 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

Frances James Holmes

Signed



Dated

17. 1 - 14

Innergoal Limited
Statement Of Affairs as at 17 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank		12,300 00
Estimated total assets available for preferential creditors		12,300 00

Signature



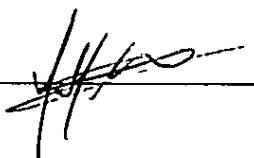
Date 17-1-2014

Innergoal Limited
Statement Of Affairs as at 17 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,300 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	12,300 00
	NIL
	12,300 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	12,300 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	12,300 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	12,300 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Preference shares	14,500 00
Trade & Expense Creditors	48,313 50
Directors	17,746 93
Shareholders Investments	19,806 70
	100,367 13
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(88,067 13)
Estimated deficiency/surplus as regards creditors	(88,067 13)
Issued and called up capital	
Share premium account	200,415 00
Ordinary Shareholders	240 00
	200,655 00
Estimated total deficiency/surplus as regards members	(288,722 13)

Signature



Date 17-1-14

**Kay Johnson Gee Corporate Recovery Limited
Innagoal Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB01	BBA Bucknalls Lane Watford Herts WD25 9BA	3,691 00
CB02	Jonathon Berry 14 Reeveswood Eccleston Preston Lancashire PR7 5RS	1,643 67
CC00	Cowgills Holloway 45-51 Chorley New Road Bolton BL1 4QR	11,649 00
CC01	Cowgills Holloway 45-51 Chorley New Road Bolton BL1 4QR	1,250 00
CC02	Mr Jeff Cottrell Westcutters Cottage, Berkeley Drive Off Shady Lane Ruerden Br Chorley Lancashire PR5 6BY	2 698 67
CE00	Brian Edwards 3 Church Walk Vicarage Road Bagill Flintshire CH6 6EE	14,500 00
CF00	Fibreforce Composites Limited, Fair Oak Lane Whitehouse Industrial Estate Runcorn Cheshire WA7 3DU	26,437 50
CHM2	Mr Frederick Holmes 28 Brighouse Close Ormskirk Lancashire L39 3NB	17,631 93
CP00	John Potter The Barn , 230 Carr Lane Tarleton Nr Preston,Lancs	8,381 25

Signature

**Kay Johnson Gee Corporate Recovery Limited
Innergoal Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CW00	Paul Wright 76 Langdale Road Leyland Preston PR25 3AS	6,536 00
CW01	Mr Michael Wellock Derwen Bryn Celyn Nannerch Mold Flintshire CH7 5RT	921 44
CW02	Mr John Walsh Buchurst Cottage Buckhurst Bury Lancs BL9 6SZ	3,498 00
CW03	Mr Derek Wignall 54 The Common Parbold Wigan WN8 7EA	1,528 67
13 Entries Totalling		100,367.13

@ - Denotes associate creditor

Signature



Kay Johnson Gee Corporate Recovery Limited
Innergoal Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB01	Mr Andrew Ball	26 Mossdale Avenue Lostock, Bolton, BL1 5XA	0	1	0	1
HE00	Mr Brian Edwards	3 Church Walk, Vicarage Road, Bagill, Flintshire, CH6 6EE	0	12	0	12
HW02	Mr Derek Wignall	54 The Common, Parbold, Wigan, WN8 7EA	0	13	0	13
HH00	Mr Frederick Holme	28 Brighthouse Close Ormskirk, Lancashire, L39 3NB	0	84	0	84
HT00	Mr Howard Taylor	43 Brooklawn Drive, Withington, Manchester, M20 3GY	0	5	0	5
HJ00	Mr Ian Johnson	Irrath Lane Farm, 102 Heath Lane Croft, Warrington, WA3 7DS	0	1	0	1
HC00	Mr Jeff Courell	Westcutters Cottage, Berkeley Drive Off Shady Lane Ruerden Br Chorley Lancashire	0	13	0	13
HM00	Mr John Marshall	6 Regents Hill, Lostock, Bolton, BL1 5YA	0	1	0	1
HW01	Mr John Walsh	Buchurst Cottage, Buckhurst, Bury, Lancs, BL9 6SZ	0	20	0	20
HK00	Mr Jonathan Knowles	24 Richmond Hill, Cheadle, Cheshire, SK8 1QG	0	20	0	20
HB00	Mr Jonathon Berry	14 Reeveswood Eccleston Preston, Lancashire PR7 5RS	0	13	0	13
HW00	Mr Michael Wellock	Derwen Bryn Celyn, Nannoch Mold, Flintshire CH7 5RT	0	55	0	55
HS00	Mr Paul Standfield	34 Ravenswood Bolton, BL1 5TL	0	1	0	1
HG00	Mr Peter Cowgill	14 The Hamlet, High Bank Lane, Lostock, Bolton, BL6 4DT	0	1	0	1
14 Entries, Totalling						240

Signature

