

The Insolvency Act 1986  
Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

# S95/99

To the Registrar of Companies

For Official Use

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|  |  |  |
|--|--|--|

Company Number

04338389

Name of Company

Innergoal Limited

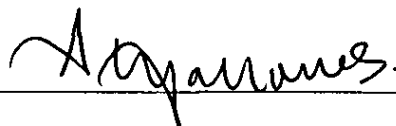
I/We

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



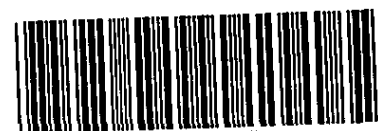
Date 17 January 2014

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

Ref I1001/AF/CMB/DRM/SG

For Official Use

Insolvency Section



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COMPANIES HOUSE

FRIDAY

## Statement of Affairs

Statement as to affairs of

Innergoal Limited

on the 17 January 2014 the date of the resolution for winding up

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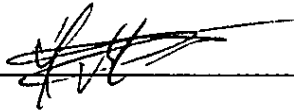
### Statement of truth

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

Full Name

Franklin James Holm

Signed



Dated

17. 1 - 14

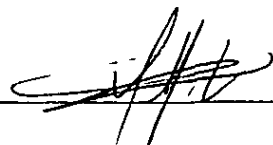
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Innergoal Limited  
Statement Of Affairs as at 17 January 2014

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--|-----------------|------------------------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets</b>  |                 |                              |
| Cash at Bank   |                 | 12,300 00                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>12,300 00</b>             |

Signature



Date

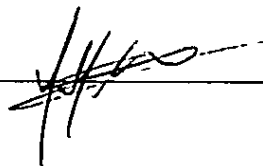
17-1-2014

Innergoal Limited  
Statement Of Affairs as at 17 January 2014

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 12,300 00                    |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | <u>NIL</u><br>12,300 00      |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |                              |
|  | <u>NIL</u><br>12,300 00      |
| Estimated prescribed part of net property where applicable (to carry forward)  | <u>NIL</u>                   |
| <b>Estimated total assets available for floating charge holders</b>  | 12,300 00                    |
| Debts secured by floating charges post 15 September 2003   |                              |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | <u>NIL</u><br>12,300 00      |
| Estimated prescribed part of net property where applicable (brought down)  | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>   | 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                    |
|  | <u>100,367 13</u>            |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (88,067 13)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | <u>(88,067 13)</u>           |
| Issued and called up capital   |                              |
| Share premium account  | 200,415 00                   |
| Ordinary Shareholders  | 240 00                       |
|  | <u>200,655 00</u>            |
| <b>Estimated total deficiency/surplus as regards members</b>   | <u>(288,722 13)</u>          |

Signature



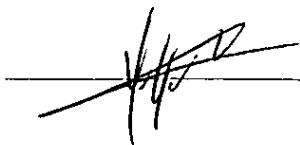
Date

17-1-14

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

| Key  | Name   | £         |
|------|--|-----------|
| CB01 | BBA<br>Bucknalls Lane<br>Watford<br>Herts<br>WD25 9BA  | 3,691 00  |
| CB02 | Jonathon Berry<br>14 Reeveswood<br>Eccleston<br>Preston<br>Lancashire<br>PR7 5RS   | 1,643 67  |
| CC00 | Cowgills Holloway<br>45-51 Chorley New Road<br>Bolton<br>BL1 4QR   | 11,649 00 |
| CC01 | Cowgills Holloway<br>45-51 Chorley New Road<br>Bolton<br>BL1 4QR   | 1,250 00  |
| CC02 | Mr Jeff Cottrell<br>Westcutters Cottage, Berkeley Drive Off Shady<br>Lane Ruerden<br>Br Chorley<br>Lancashire<br>RR5 6BY | 2 698 67  |
| CE00 | Brian Edwards<br>3 Church Walk<br>Vicarage Road<br>Baglit<br>Flintshire<br>CH6 6EE                                       | 14,500 00 |
| CF00 | Fibreforce Composites Limited,<br>Fair Oak Lane<br>Whitehouse Industrial Estate<br>Runcorn<br>Cheshire<br>WA7 3DU        | 26,437 50 |
| CHM2 | Mr Frederick Holmes<br>28 Brighthouse Close<br>Ormskirk<br>Lancashire<br>L39 3NB   | 17,631 93 |
| CP00 | John Potter<br>The Barn , 230 Carr Lane Tarleton<br>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<br>76 Langdale Road<br>Leyland<br>Preston<br>PR25 3AS                    | 6,536 00          |
| CW01                        | Mr Michael Wellock<br>Derwen Bryn Celyn<br>Nannerch<br>Mold<br>Flintshire<br>CH7 5RT | 921 44            |
| CW02                        | Mr John Walsh<br>Buchurst Cottage<br>Buckhurst<br>Bury<br>Lancs<br>BL9 6SZ           | 3,498 00          |
| CW03                        | Mr Derek Wignall<br>54 The Common<br>Parbold<br>Wigan<br>WN8 7EA                     | 1,528 67          |
| <b>13 Entries Totalling</b> |  | <b>100,367.13</b> |

@ - 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 Mosedale Avenue, Lostock, Bolton, BL1 5XA                                     | 0    | 1   | 0     | 1          |
| HE00                        | Mr Bran Edwards     | 3 Church Walk, Vicarage Road, Baglit, 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 Brighouse Close, Ormskirk, Lancashire, L39 3NB                                | 0    | 84  | 0     | 84         |
| HT00                        | Mr Howard Laylor    | 43 Brooklawn Drive, Wittington, Manchester, M20 3GY                              | 0    | 5   | 0     | 5          |
| HJ00                        | Mr Ian Johnson      | Hrath 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, Nannerch 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          |
| <b>14 Entries Totalling</b> |                     |  |      |     |       | <b>240</b> |

Signature \_\_\_\_\_