

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

To the Registrar of Companies

For Official Use

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Company Number

07040765

Name of Company

Insurgent Limited


I/ We

Dylan Quail, C/O Begbies Traynor, 340 Deansgate, Manchester, M3 4LY

Paul W Barber, C/O Begbies Traynor, 340 Deansgate, Manchester, M3 4LY

the liquidator(s) of the above named company attach a statement of the company affairs
as at ~~21/7/14~~

Signed



Date 21 July 2014

Begbies Traynor (Central) LLP
340 Deansgate
Manchester
M3 4LY

Ref IN166CVL/DAQ/PB/RM/RT

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Insolvency Section

Post Room

THURSDAY



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A33

24/07/2014

#240

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Insurgent Limited

on the 21 July 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

W. J. C.

Signed

[Signature]

Dated

21-7-2014

Insurgent Limited
Statement Of Affairs as at 21 July 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	480 00	480 00
Debtor	62,000 00	Uncertain
Estimated total assets available for preferential creditors		480 00

Signature

Date


21-7-2014

Insurgent Limited
Statement Of Affairs as at 21 July 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	480 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 480 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 480 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	480 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 480 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	480 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	82,000 00
HMRC - Corp Tax	26,506 00
Directors Loan Account - K Kinsella	60,000 00
Landlord	1 00
	<u>168,507 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(168,027 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(168,027 00)</u>
Issued and called up capital	
Ordinary Shareholders	35 00
	<u>35 00</u>
Estimated total deficiency/surplus as regards members	<u>(168,062 00)</u>

Signature

Date

21-7-2014

Begbies Traynor (Central) LLP
Insurgent Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CG01	Mr & Mrs Gannon 11 Ladybower Lane Poulton-le-Fylde Lancashire FY6 7FY	1,500 00
CH01	HM Revenue and Customs - Corp Tax	26,506 00
CK01	Kevin Kinsella 'Snr' 160 Styal Road Heald Green SK8 3TG	60,000 00
CK02	Kinsella Tax UK 160 Styal Road Heald Green SK8 3TG	30,500 00
CK03	KTIC Limited 160 Styal Road Heald Green SK8 3TG	20,000 00
CK04	Kevin Kinsella 'Jnr' 68 Schools Hill Cheadle Stockport Cheshire SK8 1JD	15,000 00
CN01	Nicola Kinsella Rabbits' Nest Cottage Altrincham Road Wilmslow SK9 5NW	15,000 00
CQ01	Quorum Estates Limited Barons Court Manchester Road Wilmslow SK9 1BQ	1 00
8 Entries Totalling		168,507.00

@ - Denotes associate creditor

Signature

Begbies Traynor (Central) LLP
Insurgent Limited
Register of Shareholders

Key	Name	Pref	No of Shares Ordinary	Other	Total
HD01	Dominic Kinsella Rabbits Nest Cottage Altrincham Road Styal Wilmslow SK9 5NW	0	5	0	5
HK01	Kevin Kinsella 'Senior' 160 Styal Road Heald Green Cheadle Cheshire SK8 3TG	0	10	0	10
HK02	Kevin Kinsella 'Jnr' Rabbits Nest Cottage Altrincham Road Styal Wilmslow SK9 5NW	0	10	0	10
HN01	Nicola Kinsella Rabbits Nest Cottage Altrincham Road Styal Wilmslow SK9 5NW	0	10	0	10
4 Entries Totalling		0	35	0	35

Signature