

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**

07677337

Name of Company

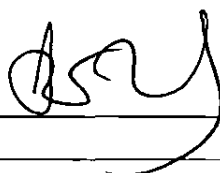
The Football Akademy Limited

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11 February 2015

Signed



Date 11 February 2015

Findlay James  
Saxon House  
Saxon Way  
Cheltenham  
GL52 6QX

Ref FOOTB02/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

TUESDAY



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A07

17/02/2015

#151

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

The Football Akademy Limited

on the 11 February 2015 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

Sharon O'Keefe.

Signed

S O'Keefe

Dated

11-2-15

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The Football Akademy Limited  
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

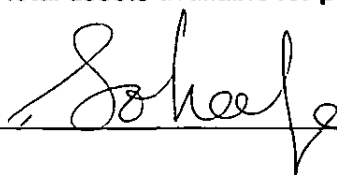
Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



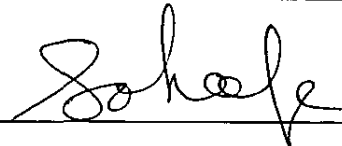
Date

11/2/2015

The Football Akademy Limited  
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,179 70
Barclays Bank Plc	37,000 00
HMRC - PAYE/NIC	55,946 15
	<b>104,125 85</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(104,125 85)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(104,125 85)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(104,126 85)</b>

Signature  Date 11/2/2015

**The Football Academy Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	Barclays Bank, 61 George Street, Luton, Bedfordshire, LU1 2AL	37,000 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	55,946 15
CR00	Robert O'Keefe	Pear Tree House, 28a High Street, Greenfield, Bedford, Bedfordshire, MK45 5DD	11,179 70
<b>3 Entries Totalling</b>			<b>104,125 85</b>

Signature 