

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

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Company Number

07677337

Name of Company

The Football Akademy Limited

I / We

Alasdair 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

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 Insolvency Section | Post Room

TUESDAY
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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

Statement of truth

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

Full Name

Sharon O'Keeffe

Signed

Sharon O'Keeffe

Dated

11-2-15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature



Date

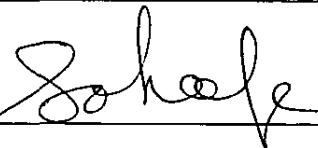
11/02/2015

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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
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
	104,125 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(104,125 85)
Estimated deficiency/surplus as regards creditors	(104,125 85)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(104,126 85)

Signature



Date 11/2/2015

The Football Akademy 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
3 Entries Totalling			104,125 85

Signature

