

THE INSOLVENCY ACT 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
the Insolvency Act 1986

s.95/99

For official use

To the Registrar of Companies

Company Number

02753198

Insert full name of
the company

Name of Company

Football 1 Limited

Insert full name and
address

I, Nedim Ailyan
of Abbott Fielding Limited, 142/148 Main Road, Sidcup, Kent, DA14 6NZ

Insert date

The Liquidator of the above-named company attach a statement of
the company's affairs as at 19 June 2014

Signed

Dated 19 June 2014

Insert presenters
name and address (if
any)

Carol Hooper
Abbott Fielding Limited
142/148 Main Road
Sidcup
Kent
DA14 6NZ

For official use

Liquidation Section

Post Room

WEDNESDAY



A3AS379L

A19

25/06/2014

#162

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Football 1 Limited

on the 19 June 2014 the date of the resolution for winding up

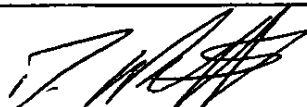
Statement of truth

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

Full Name

DARREN LEONARD PLATT

Signed



Dated

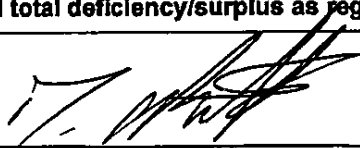
19/6/14

Football 1 Limited
Statement Of Affairs as at 19 June 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	100 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	100 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	100 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	100 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,662 00
Director's loan account	43,362 00
HM Revenue and Customs - PAYE and NIC	4,966 00
	50,990 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(50,890 00)
Estimated deficiency/surplus as regards creditors	(50,890 00)
Issued and called up capital	
Ordinary Shareholders	1,600 00
	1,600 00
Estimated total deficiency/surplus as regards members	(52,490 00)

Signature



Date

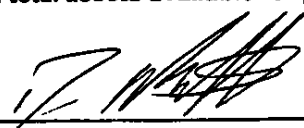
19/8/14

Football 1 Limited
Statement Of Affairs as at 19 June 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	100 00	100 00
Rent Deposits	11,800 00	NIL
Estimated total assets available for preferential creditors		100 00

Signature



Date

19/6/14

Abbott Fielding Limited
Football 1 Limited
B - Company Creditors

Key	Name	Address	£
CA00	AKA Publishing	Suite 3, 14th Floor, Southgate House, Stevenage, SG1 1HG	2,662 00
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit, BP 3202, Warkworth House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	4,966 00
CH00	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0 00
CH04	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	0 00
CH05	HM Revenue & Customs	National Insolvency Unit (NIU), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CP00	Mr D Platt	Baykers, Lamb Lane, Sible Hedingham, HA1stead, CO9 3RS	43,362 00
8 Entries Totalling			50,990.00

Signature



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19 June 2014 09:45