

In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A19 *A7ALB1UZ* 20/07/2018 #326
COMPANIES HOUSE

1 Company details

Company number 1 0 6 1 5 0 3 0

Company name in full Irby Sporting Society Limited

→ Filling in this form
Please complete in typescript or in bold black capitals.

2 Liquidator's name

Full forename(s) Andrew James

Surname Nichols

3 Liquidator's address

Building name/number The Chapel

Street Bridge Street

Post town Driffield

County/Region East Yorkshire

Postcode Y O 2 5 6 D A

Country

4 Liquidator's name ①

Full forename(s) John William

Surname Butler

① Other liquidator
Use this section to tell us about another liquidator.

5 Liquidator's address ②

Building name/number The Chapel

Street Bridge Street

Post town Driffield

County/Region East Yorkshire

Postcode Y O 2 5 6 D A

Country

② Other liquidator
Use this section to tell us about another liquidator.

LIQ02

Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	9	m	0	m	6	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X

X

Signature date

d	1	d	8	m	0	m	7	y	2	y	0	y	1	y	8
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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Insert the name of the company. Statement as to the Affairs of: **Irby Sporting Society Limited**

STATEMENT OF TRUTH

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at **29 JUNE 2018**, being a date not more than 14 days before the resolution for winding up.

Full name: **MARTIN DUCK**

Signed: 

Date: **29 JUNE 2018**

Statement of affairs as at 29 June 2018

	Book value		Estimated to realise	
	£	£	£	£
Assets specifically pledged				
None		0		0
Assets not specifically pledged				
Cash at bank	66		0	
Total assets not specifically pledged		<u>66</u>		<u>0</u>
Estimated total assets for preferential creditors				<u>0</u>
Preferential creditors				
			Number: 1	<u>(800)</u>
Estimated surplus/(deficit) as regards preferential creditors				<u>(800)</u>
Prescribed Part				<u>0</u>
Debts secured by a floating charge				
None				<u>0</u>
Estimated surplus/(deficit) of assets for non-preferential creditors				<u>(800)</u>
Non-preferential claims				
Add back prescribed part			0	
Trade creditors			(18,705)	
H M Revenue & Customs			(4,240)	
Employees			(30,975)	
Consumer creditors			0	
Connected creditors			(58,905)	
				<u>(112,826)</u>
Estimated surplus/(deficit) as regards unsecured creditors				<u>(113,626)</u>
Issued and called up capital				<u>0</u>
Estimated total surplus/(deficit) as regards members				<u>(113,626)</u>

Irby Sporting Society Limited

Notes to the statement of affairs

- 1 The statement of affairs ignores the costs of insolvency.
- 2 Section 176A of the Insolvency Act 1986 (the prescribed part) does not apply in this case as there is no floating charge created after 15 September 2003.
- 3 The inclusion of creditor balances on the statement of affairs is as per the company's records. The debt due to HM Revenue & Customs is a best estimate. Claims of creditors will be subject to admission by the duly appointed liquidator in the usual way.
- 4 The company's bank account shows a small credit balance. The estimated to realise value is 'nil' as the bank is also a creditor and it is believed that they would look to offset these amounts.

ML

Irby Sporting Society Limited

Statement of affairs as at 29 June 2018

Secured creditors

Name:	Address:	Amount (£):	Nature of security:	Date of creation of security:
None				

Statement of affairs as at 29 June 2018

Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
HM Revenue & Customs	3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	4,240.00
Redundancy Payments Office	redundancyclaims@insolvency.gsi.gov.uk	1.00
Allstar Business Solutions Limited	Windmill Hill Business Park Swindon SN5 6PE	65.21
Blow Abbott	36 High Street Cleethorpes North East Lincs DN35 8JN	596.16
Bluefin Insurance Services	The Custom House Cleethorpe Road Grimsby DN31 3LB	1,926.28
E.on Energy Solutions Limited	Business Customer Services PO Box 2010 NG1 9GQ	4,778.10
James Duck Joinery	1 Queen Street Winteringham DN15 9TR	2,530.26
Massey Feeds	Mill Lane Walton le Dale Preston PR5 4JJ	670.00
Grimsby One Limited	36 High Street Cleethorpes North East Lincs DN35 8JN	6,090.44
Refrigeration Concepts Limited	Unit 4 Orwell Street Grimsby DN31 3HB	115.96

Statement of affairs as at 29 June 2018

Unsecured creditors

<i>Name:</i>	<i>Address:</i>	<i>Amount:</i>
Sycon Products Limited	Brick Yard Farm Hallaton Road Tugby Leicester LE7 9WB	572.80
C Hoare & Co	37 Fleet Steet London EC4P 4DQ	1,066.90
Connected creditor: Mr M Duck	Dales Farm Irby Estate Irby upon Humber DN37 7JY	38,527.00
Connected creditor: Irby Estate Limited	Dales Farm Irby Estate Irby upon Humber DN37 7JY	20,378.00
Nest	The Pensions Regulator PO Box 332 Darlington DL1 9PS	292.00
Total		<u>81,850.11</u>

Irby Sporting Society Limited

Statement of affairs as at 29 June 2018

Subscriber

<i>Name:</i>	<i>Address:</i>	<i>Amount Guaranteed</i>
Gareth Wilson	36 High Street Cleethorpes North East Lincs DN35 8JN	1.00
Total		1.00