

**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

04341121

Name of Company

Individual Team Performance Limited

I / We

Peter John Windatt, 100-102, St James Road, Northampton, NN5 5LF

John William Rimmer, 100-102, St James Road, Northampton, NN5 5LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 April 2014

Signed 

Date 11 April 2014

BRI Business Recovery & Insolvency
100 St James Road
Northampton
NN5 5LF

Ref 6432N/PJW/JWR/IC/DMH

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

TUESDAY



A24 *A35VRU6Z* 15/04/2014 #300
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Individual Team Performance Limited

on the 11 April 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

Jonathan NVNN

Signed



Dated

11/4/14

Individual Team Performance Limited
Statement Of Affairs as at 11 April 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 - Client A/c	3,000 00	3,000 00
Estimated total assets available for preferential creditors		3,000 00

Signature



Date

11/4/14

Individual Team Performance Limited
Statement Of Affairs as at 11 April 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	480 00
HM Revenue & Customs (PAYE/NIC)	1,088 00
HM Revenue & Customs (VAT)	20,430 00
	<u>21,998 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(18,998 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(18,998 00)</u>
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u>(19,198 00)</u>

Signature



Date

11/4/14

**BRI Business Recovery & Insolvency
Individual Team Performance Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Management & Enforcement , Durrington Bridge House, Barrington Road, Worthing, Sussex, BN12 4SE	0 00
CM00	MacIntyre Hudson LLP	Peterbridge House, The Lakes, Northampton, NN4 7HB	480 00
RN00	Mr J Nunn	31 Verdant Vale, Northampton, NN4 0SQ	0 00
3 Entries Totalling			480.00



Signature _____

**BRI Business Recovery & Insolvency
Individual Team Performance Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr A Dye	Croft House, No 10 The Green, Caddington, Bedfordshire, LE11 4HF	0	100	0	100
HN00	Mr J Nunn	31 Verdant Vale, Northampton, NN4 0SQ	0	100	0	100
2 Entries Totalling						200



Signature