

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A9KIP39C

A23

23/12/2020

#689

COMPANIES HOUSE

1 Company details

Company number 0 2 3 8 6 7 7 5

Company name in full International Sports Management Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Jeremy

Surname Bennett

3 Liquidator's address

Building name/number Moorend House

Street Snelsins Lane

Post town Cleckheaton

County/Region West Yorkshire

Postcode B D 1 9 3 U E

Country

4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator

Use this section to tell us about
another liquidator.

5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator

Use this section to tell us about
another liquidator.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	2	d	1	m	1	m	2	y	2	y	0	y	2	y	0
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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

[Handwritten signature]

X

Signature date

d	2	d	1	m	1	m	2	y	2	y	0	y	2	y	0
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Notice of statement of affairs

**Presenter information**

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name **Mark Pintar**Company name **O'Haras Limited**Address
Moorend House
Snelsins LanePost town **Cleckheaton**County/Region **West Yorkshire**Postcode **B D 1 9 3 U E**

Country

DX **info@oharas.co**Telephone **01274800380****Checklist**

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.

**Important information**

All information on this form will appear on the public record.

**Where to send**

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.

**Further information**

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

International Sports Management Limited
Company Registered Number: 02386775

on the 21 December 2020, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

ANDREW CHANDLER

Signed



Dated

21/12/2020

International Sports Management Limited
Company Registered Number: 02386775
Statement Of Affairs as at 21 December 2020

A - Summary of Assets

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

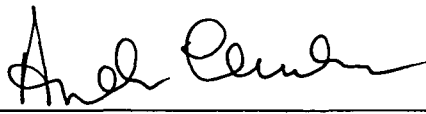
Assets subject to floating charge:

Book Debts	40,344.00	20,172.00
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Uncharged assets:

Estimated total assets available for preferential creditors		20,172.00
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Signature



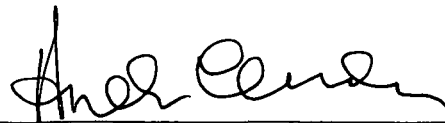
Date

21/12/2020

International Sports Management Limited
Company Registered Number: 02386775
Statement Of Affairs as at 21 December 2020

A1 - Summary of Liabilities

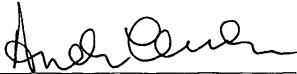
		Estimated to Realise ALL
Estimated total assets available for preferential creditors (Carried from Page A)		20,172.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	4,300.00	4,300.00
Estimated deficiency/surplus as regards preferential creditors		15,872.00
2nd Preferential Creditors:-		
HM Revenue & Customs	340,733.03	340,733.03
Estimated deficiency/surplus as regards 2nd preferential creditors		(324,861.03)
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(324,861.03)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(324,861.03)
Debts secured by floating charges post 14 September 2003		
M Wilcox	246,000.00	246,000.00
Estimated deficiency/surplus of assets after floating charges		(570,861.03)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)		324,861.03
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	230,532.43	
R A Rehman	325,000.00	
Redundancy/Lieu of Notice	16,847.21	
		572,379.64
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(897,240.67)
Shortfall in respect of F.C's post 14 September 2003 (brought down)		246,000.00
Estimated deficiency/surplus as regards creditors		(1,143,240.67)
Issued and called up capital		
Ordinary Shareholders	100.00	100.00
Estimated total deficiency/surplus as regards members		(1,143,340.67)

Signature  Date 21/12/2020

O'Haras Limited
International Sports Management Limited
Company Registered Number: 02386775
B - Company Creditors

Key	Name	Address	ALL
CA00	Andrew M McNabola Golf		15,752.07
CB00	BM Howarth Ltd	West House, King Cross Road, Halifax	5,382.00
CB01	BMT Services Limited	PO Box 393, St Peter Port, Guernsey, Channel Islands, GY1 3FN	550.00
CB02	British Gas Business	c/o Baker Tilly Creditor Services LLP, 6th Floor Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	186.02
CB03	BT Conferencing	BT plc, Dept W, Durham, TE Providence Row, Durham DH1 1RR	347.53
CC00	Cheshire East Borough Council	PO Box 622, Crewe, Cheshire, CW1 9JH	11,200.39
CC01	Close Brothers Premium Finance	Wimbledon Bridge House, 1 Hartfield Road, London, SW19 3RU	313.32
CC02	CM Game Ltd	1 Great Austins House, 90 Tilford Road, Farnham, Surrey, GU9 8DS	2,678.00
CC03	Premier Shedding	Prospect House, Meridian Cross Ocean Way, Southampton, Hampshire, SO14 3TJ	104.40
CD00	Dcon Sec retarial Services Ltd	84 Northumberland Road, Dublin 4, Ireland, DO4 PY94	2,211.49
CF00	Fairway International Travel Ltd	The Salt Warehouse, Sowerby Bridge, West Yorkshire, HX6 2AG	983.90
CF01	Richard Finch	Greco, Clamhunger Lane, Mere, Knutsford, Cheshire, WA16 6QG	3,000.00
CF02	Fisher German LLP	Charles House, 1-2 Royal Court, Tatton Street, Knutsford, WA16 6EN	33,638.55
CG00	Gavin Moynihan	Suite 15, Pure Offices, Brooks Drive, Cheadle, Royal Business Park, Cheadle, SK8 3TD	3,341.72
CH00	HM Revenue & Customs	Ty Glas, Cardiff, CF14 5FT	340,733.03
CH01	Halfords Autocentres Ltd	Icknield Street Drive, Washford West, Redditch, Worcestershire, B98 0DE	930.90
CH02	Hazzad Golf Ltd	35 Briggate, Shipley, BD17 7BP	1,487.80
CI00	Monckton Properties Limited	C/O Fisher German LLP, 2 Royal Court, Tatton Street, Knutsford, Cheshire, WA16 6EN	48,187.02
CJ00	Jelf Insurance Broker Ltd	Castlemead, Lower Castle Street, Bristol, BS1 3AG	3,714.13
CJ01	J Lindeberg AB	J Lindeberg AB, Stadsgardshamnen 24, 116 45 Stockholm, Sweden	277.20
CK00	Knutsford Dry Cleaners	3 Toft Road, Knutsford, Cheshire, WA16 0PE	392.80
CM01	Nick Mullen	Crookstown Business Park, Ballitore, Co Kildare, IRELAND	20,763.00
CN00	Neopost Limited	3rd Floor Press Centre, Here East, 14 East Bay Lane, London, E15 2GW	426.04
CN01	Nowell & Richards	Carfax House, 4-5 Farrano Court, Staffordshire, Technology Park, Stafford, ST18 0LQ	8,292.92
CP00	PJH Brand Management Limited	Unit 3 The Boatyard, Swanwick Marina, Swanwick, Southampton, SO31 1ZL	339.00
CP01	Phoenix Management Group Ltd	Unit 3 Owen House Farm, Wood Lane, Knutsford, Cheshire, WA16 7NY	27,170.00
CR00	Rankin Graphics Limited	2 Winnington Hall Business Centre, Winnington Lane, Northwich, Cheshire, CW8 4DU	86.40
CR01	Revisa Grope Andre & Associates	41 Reu Perier 92120 Montrouge, Societe Par Actions, Simpliffee au capital social de 110334, code NAF 6920Z	739.97

Signature



O'Haras Limited
International Sports Management Limited
Company Registered Number: 02386775
B - Company Creditors

Key	Name	Address	ALL
CR02	Razali Abdul Rahman	1 Jalan Setiakasih, Bukit Damansara, 50490 Kuala Lumpur, MALAYSIA	325,000.00
CS00	Soap Box London Limited	19 Risborough Street, London, SE1 0HE	22,500.00
CS01	Sharples Group	Tatton Court, Kingsland Grange, Warrington, WA1 4RR	19.32
CT00	The Sports Club Inc	71-75 Shelton Street, Covent Garden, London, WC2H 9JQ	1,200.00
CT01	Talke Road Body Works	Talke Road, Chesterton, Newcastle, Staffs, ST5 7NL	852.02
CT02	TEM Group Ltd t/a Tatton Tech	The Estates Office, Arden Park, Ashley, Cheshire, WA14 3SF	900.00
CT03	Teleconnect Services Limited	2 Deanhurst Park, Gelderd Road, Guildersome, Leeds, LS27 7LG	418.51
CV00	Vodafone Ltd	PO Box 5583, Newbury, RG14 5FF	11,562.99
CW00	Water Plus Ltd	PO Box 12459, Harlow, CM20 9PH	693.02
CW01	Mark Wilcox	c/o DMCC Business Centre , Level No 1, GEPLEX 3, Dubai	246,000.00
38 Entries Totalling			1,142,375.46

Signature



O'Haras Limited
International Sports Management Limited
Company Registered Number: 02386775
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HI00	ISM Group Ltd	Suite 23 Pure Offices, Brooks Drive, Cheadle Royal Business Park, Cheadle, SK8 3TD	Ordinary	100.00	100	0.00	0.00
1 Ordinary Entries Totalling					100		

Signature

