

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Impact Sports Management Limited	Company number 05297861
In the High Court of Justice	Court case number CR-2016-006778

(a) Insert full name(s)
and address(es) of
administrator(s)


I (a) Richard Rones of ThorntonRones Limited , 311 High Road, Loughton, Essex, IG10 1AH

attach a copy of -

the statement(s) of affairs,

* Delete as applicable

in respect of the administration of the above company

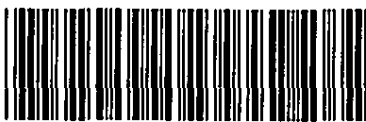
Signed 
Administrator

Dated 18/1/17

Contact Details:

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

ThorntonRones Limited , 311 High Road, Loughton, Essex, IG10 1AH	
Tel - 0208 418 9333	
DX Number	DX Exchange



A5YECZP

A17

18/01/2017

#44

COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

WEDNESDAY

Statement of affairs

Name of Company
Impact Sports Management Limited

Company number
05297861

In the High Court of Justice

Court case number
CR-2016-006778

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Impact Sports Management Limited, 114B Drysdale Street, Hoxton,
London, N1 6ND

(b) Insert date on the (b) 20 October 2016, the date that the company entered administration

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 (b) the date that the company entered administration

Full name

ROBERT DAVID SEGAL

Signed

Dated

1/11/16

WEDNESDAY

A17

A5YECASN
18/01/2017
COMPANIES HOUSE

#45

A – Summary of Assets

Assets

Assets subject to fixed charge.

Assets subject to floating charge.

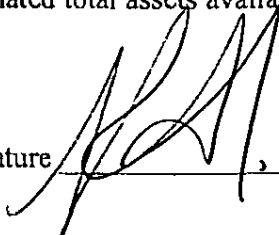
Uncharged assets:

Improvement to leased property
Aidy Ward loan
BVI loan
Nadine Clarke - 1NS6 Lease
Rent debtor / Impact SM

Book Value £	Estimated to Realise £
53,460	NIL
38,627	NIL
11,064	NIL
14,148	? / NIL
1,936	1,936
119,235	1,936

Estimated total assets available for preferential creditors

Signature



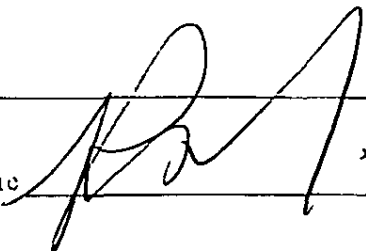
Date

1/11/16

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities	£	
Preferential creditors -	0	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£ 0	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£ 0	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 2,146,924	2,146,924
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	
Shortfall to floating charge holders (brought down)	£ 0	
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£ 100	100
Estimated total deficiency/surplus as regards members	£	

Signature



Date

1/11/16

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Signature

Date 1/11/16

Date 1/11/16

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Date 1/11/16

Date 1/11/16