

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A13 *A89XBUVL* 17/07/2019 #11
COMPANIES HOUSE

lease
ouse

1 Company details

Company number 0 6 0 9 4 2 1 0

Company name in full Introjuice Ltd

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

2 Liquidator's name

Full forename(s) Daniel

Surname Taylor

3 Liquidator's address

Building name/number 683-693

Street Wilmslow Road

Post town Manchester

County/Region

Postcode M 2 0 6 R E

Country UK

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	0	d	2	m	0	m	7	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	6	m	0	m	7	y	2	y	0	y	1	y	9
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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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

Liam O'Connor

Company name

Fortis Insolvency Limited

Address

683-693 Wilmslow Road

Post town

Manchester

County/Region

Postcode

M 2 0 6 R E

Country

UK

DX

Telephone

0161 694 9955



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

Company Name: Introjuice Limited ("the Company")

Company Number: 06094210

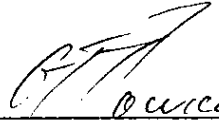
Statement as to the affairs of Introjuice Limited

On 2 July 2019, 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 a full, true and complete statement of the affairs of the above named company as at 2 July 2019.

Full name CHRISTOPHER DOWNES

Signed  Downes.

Dated 2 / 7 / 19

Introjuice Limited
Statement Of Affairs as at 2 July 2019

A - Summary of Assets

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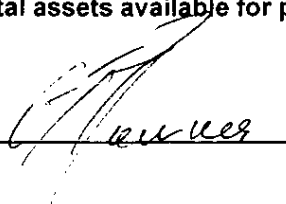
Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Fixed Assets	1.00	NIL
Current Assets	92,587.00	NIL

Estimated total assets available for preferential creditors NIL

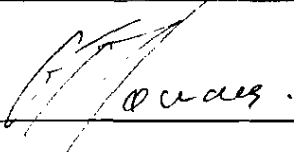
Signature  Date 2/7/19

Introjuice Limited
Statement Of Affairs as at 2 July 2019

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
RPO - Arrears & Holiday Pay	12,215.42	
		12,215.42
Estimated deficiency/surplus as regards preferential creditors		(12,215.42)
 Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(12,215.42)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(12,215.42)
 Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(12,215.42)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(12,215.42)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	61,642.00	
Redundancy Payments Office	62,594.06	
HMRC - VAT	30,000.00	
HMRC - PAYE	15,000.00	
HMRC - Corporation Tax	4,037.96	
		173,274.02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(185,489.44)
Estimated deficiency/surplus as regards creditors		(185,489.44)
 Issued and called up capital		
Ordinary Shareholders	200.00	
		200.00
Estimated total deficiency/surplus as regards members		(185,689.44)

Signature



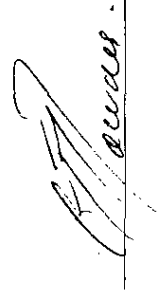
Date

2/7/19

Fortis Insolvency Limited
Introjuice Limited
B - Company Creditors

Key	Name	Address	£
CB00	Biffa Waste	Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ	200.00
CC00	Comms Group (UK) Ltd	Unit 2, The IO Centre, Barn Way, Northampton, NN5 7UW	9,564.00
CH01	High Peak Borough Council	Market Place, Buxton, SK17 6EL	9,328.00
CH02	HM Revenue & Customs - VAT	VAT Office, National Insolvency Unit, 5th Floor Regent House, Liverpool, L75 1AD	30,000.00
CH03	HM Revenue & Customs - PAYE	PAYE Office, Direct, BX5 5BD	15,000.00
CH04	HM Revenue & Customs - CT	Corporation Tax Services, BX9 1AX	4,037.96
CR00	RPO - Birmingham	PO Box 16685, Birmingham, B2 2LX	74,809.48
CS00	Sandhoe Limited	Court Farm, Santon, Isle of Man, IM4 1HU	42,550.00
8 Entries Totalling			185,489.44

Signature



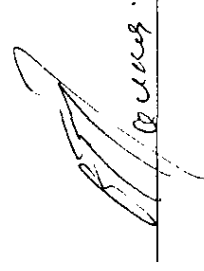
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Fortis Insolvency Limited
Introjuice Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Ms Wendy Joan Barber	Rearsby, Primrose Lane, Glossop, Derbyshire, SK13 8EW	Ordinary	1.00	25	1.00	25.00
HB01	Mr Nigel Barber	Rearsby, Primrose Lane, Glossop, Derbyshire, SK13 8EW	Ordinary	1.00	25	1.00	25.00
HC00	Mr Brendan Conerney	3 Central Drive, Bramhall, Stockport, Cheshire, SK7 3JU	Ordinary	1.00	25	1.00	25.00
HD00	Mr Christopher John Downes	35 Carlton Road, Hale, Cheshire, WA15 8RH	Ordinary	1.00	25	1.00	25.00
HD01	Ms Karen Jacqueline Downes	35 Carlton Road, Hale, Cheshire, WA15 8RH	Ordinary	1.00	25	1.00	25.00
HJ00	Mr Anthony Mark Jackson	9 Larch Way, Shirebrook Park, Glossop, Derbyshire, SK13 8RY	Ordinary	1.00	25	1.00	25.00
HL00	Ms Emma Louise Laffey	3 Central Drive, Bramhall, Stockport, Cheshire, SK7 3JU	Ordinary	1.00	25	1.00	25.00
HL01	Ms Sonya Lee	58 Peak Road, New Mills, High Peak, SK22 4LD	Ordinary	1.00	25	1.00	25.00
8 Ordinary Entries Totalling					200		



Signature

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