

LIQ02

Notice of statement of affairs



Companies House

MONDAY



\*A712ANDF\*

A20

05/03/2018

#59

COMPANIES HOUSE

**1** Company details

Company number 0 7 7 8 5 3 5 1

Company name in full 5 Alive Football Centre Ltd

→ Filling in this form

Please complete in typescript or in  
bold black capitals.

**2** Liquidator's name

Full forename(s) Simon

Surname Weir

**3** Liquidator's address

Building name/number Ashfield House

Street Illingworth Street

Post town Ossett

County/Region West Yorkshire

Postcode W F 5 8 A L

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.

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	7	m	0	m	2	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

*litw*

X

Signature date

d	2	d	7	m	0	m	2	y	2	y	0	y	1	y	8
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LIQ02

## 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

Tom Riordan

Company name

DS Insolvency Limited

Address

Ashfield House

Illingworth Street

Post town

Ossett

County/Region

West Yorkshire

Postcode

W F 5 8 A L

Country

DX

Telephone

**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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)

## Statement of Affairs

Statement as to affairs of

5 Alive Football Centre Ltd

on the 27 February 2018

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name SHAKIL RABZANI

Signed Shakil Rabzani

Dated 27.2.18

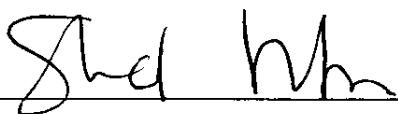
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5 Alive Football Centre Ltd  
Statement Of Affairs as at 27 February 2018

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash In Hand	2,500.00	2,500.00
<b>Estimated total assets available for preferential creditors</b>		<b>2,500.00</b>

Signature



Date

27.2.18

5 Alive Football Centre Ltd  
Statement Of Affairs as at 27 February 2018

A1 - Summary of Liabilities

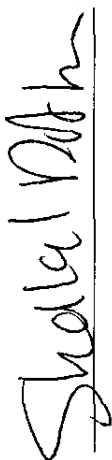
	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,500.00
<b>Liabilities</b>	
Preferential Creditors:-	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,500.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	2,500.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,500.00
Debts secured by floating charges post 14 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,500.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	50,974.47
Directors	5,000.00
HSBC Bank	18,000.00
PAYE/NIC	6,229.84
VAT	15,000.00
	<u>95,204.31</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(92,704.31)
<b>Estimated deficiency/surplus as regards creditors</b>	(92,704.31)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(92,804.31)</u>

Signature Shale RAh Date 27.2.18

**DS Insolvency Limited**  
**5 Alive Football Centre Ltd**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HR00	Mr Shakil Rabbani	17 Milton Place, Halifax, HX1 5EW	Ordinary	1.00	100	100.00
1 Ordinary Entries Totalling				1.00	100	100.00

Signature



**DS Insolvency Limited**  
**5 Alive Football Centre Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Advanced Collection System Ltd	126 Great North Rd, Hatfield, AL9 5JN	15,000.00
CA01	AWM	St Bernards Mill, Geldered Road, Morley, LEEDS, LS27 7NA	588.63
CB00	Bradford Council	Britannia House, Hall Ings, Bradford, BD1 1HX	30,541.75
CC01	Crowther & Co	Abacus House, Pennine Buisness Park, Longbow Close, Huddersfield, HD2 1GQ	3,350.40
CF00	Funding Solution for Education	1 High Street, Wellingborough, NN8 4HR	604.80
CH00	HMRC	ICHU, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	21,229.84
CH01	HSBC Bank	2 Cloth Hall Street, Huddersfield, HD1 2ES	18,000.00
CK00	Kings Security	Head Office, 4 St Dunstons Technology Park, Off Ripley Street, Bradford, BD4 7HH	108.00
CR01	Mr Shakil Rabbani	17 Milton Place, Halifax, HX1 5EW	5,000.00
CS00	Shulmans	10 Wellington Place, Leeds, LS1 4AP	780.89
<b>10 Entries Totalling</b>			<b>95,204.31</b>

