

LIQ02

Notice of statement of affairs



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1	Company details	
Company number	0 8 7 5 3 7 2 6	→ Filling in this form Please complete in typescript or in bold black capitals.
Company name in full	INFINITY ACCESS LTD	
2	Liquidator's name	
Full forename(s)	BRENDAN P.	
Surname	HOGAN	
3	Liquidator's address	
Building name/number	5 MERCIA BUSINESS VILLAGE	
Street	TORWOOD CLOSE	
Post town	COVENTRY	
County/Region	WEST MIDLANDS	
Postcode	C V 4 8 H X	
Country	UNITED KINGDOM	
4	Liquidator's name ①	
Full forename(s)		① Other liquidator Use this section to tell us about another liquidator.
Surname		
5	Liquidator's address ②	
Building name/number		② Other liquidator Use this section to tell us about another liquidator.
Street		
Post town		
County/Region		
Postcode		
Country		

LIQ02

Notice of statement of affairs

6 Date of statement of affairsDate

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

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	2	d	4	m	1	m	2	y	2	y	0	y	2	y	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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 **BRENDAN P. HOGAN**

Company name **CROMWELL INSOLVENCY LIMITED**

Address **5 MERCIA BUSINESS VILLAGE**

TORWOOD CLOSE

Post town **COVENTRY**

County/Region **WEST MIDLANDS**

Postcode

	C	V	4		8	H	X
--	---	---	---	--	---	---	---

Country **UNITED KINGDOM**

DX

Telephone **0800 061 4002**

**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

Section 99 of the Insolvency Act 1986 and Rule 6.3 of the Insolvency (England and Wales) Rules 2016

Statement of Affairs

Statement as to affairs of INFINITY ACCESS LTD

Company Number: 08753726

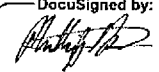
on the 9 December 2021, being a date not more than 14 days before the date of the resolution for winding up.

Statement of truth

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

Full Name Phillip HODGSON

Signed

DocuSigned by:

6467D7369BAC4B7...

Dated 9 December 2021

INFINITY ACCESS LTD
Statement Of Affairs as at 9 December 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature  Date 9 December 2021

INFINITY ACCESS LTD
Statement Of Affairs as at 9 December 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
2nd Preferential Creditors:-	
HM Revenue & Customs (VAT)	2,450.00
Estimated deficiency/surplus as regards 2nd preferential creditors	2,450.00 (2,450.00)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	(2,450.00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	(2,450.00)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL (2,450.00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(2,450.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,911.00
Employees	2,653.09
Directors Loan	16,125.00
Barclays Bank plc (Bounce Back Loan)	25,053.00
Barclays Bank plc	25,771.00
HM Revenue & Customs (CT)	12,000.00
	93,513.09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(95,963.09)
Estimated deficiency/surplus as regards creditors	(95,963.09)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(95,964.09)

DocuSigned by:


 Signature _____ Date 9 December 2021
 5157D7280DAC4B7

INFINITY ACCESS LTD
Company Registered Number: 08753726
B - Company Creditors

Key	Name	Address	£
CB00	Barclays (Bounce Back Loan)	The Insolvency Team, Leicester, LE87 2BB	25,053.00
CB01	Barclaycard	Barclaycard House, 1234 Pavilion Drive, Northampton, NN4 7SG	3,300.00
CB02	Barclays Bank Plc	The Insolvency Team, Leicester, LE87 2BB	25,771.52
CC00	Capital On Tap	The Tea Building, 56 Shoreditch High Street 7th Floor, London, E1 6JJ	8,050.00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	2,450.00
CH02	HM Revenue & Customs (CT)	Corporation Tax Services, PO Box 29997, Glasgow, G70 5AB	12,000.00
CI00	Mr Phillip Hodgson	26 Woodend Avenue, Liverpool, L23 2UA	16,125.00
CR00	Ram Tracking	Intel House 1 Madison Court, George Mann Road, Leeds, LS10 1DX	561.00
8 Entries Totalling			93,310.52

Signature

DocuSigned by:



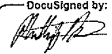
S157D7369DAC4B7

INFINITY ACCESS LTD
Company Registered Number: 08753726
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HP00	Phillip Patrick Hodgson	26 Woodend Avenue, Liverpool, L23 2UA	Ordinary	1.00	1	1.00	1.00
1 Ordinary Entries Totalling					1		

Signature

DocuSigned by:



5157D7368DAC487...