

LIQ02

Notice of statement of affairs



Companies House

WEDNESDAY



A17 *A7ZPLL69* #164
20/02/2019
COMPANIES HOUSE

1 Company details

Company number 0 9 9 7 8 7 5 3
Company name in full Evolution Sports Trading Limited

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

2 Liquidator's name

Full forename(s) Yiannis
Surname Koumettou

3 Liquidator's address

Building name/number 1 Kings Avenue
Street Winchmore Hill
Post town London
County/Region
Postcode N 2 1 3 N A
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	0	d	4	m	0	m	2	y	2	y	0	y	1	y	9
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7 Statement of affairs

I attach:

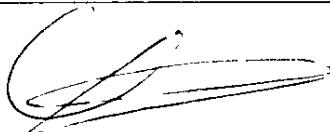
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	5	m	0	m	2	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	Mark Wootton									
Company name	Alexander Lawson Jacobs									
Address	1 Kings Avenue									
Winchmore Hill										
Post town	London									
County/Region										
Postcode		N	2	1		3	N	A		
Country										
DX										
Telephone	020 8370 7250									

**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

Evolution Sports Trading Limited

on the 4 February 2019, being a date not more than 14 days before the date of the resolution for winding up

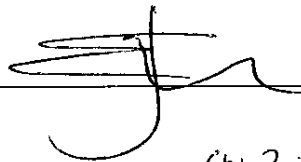
Statement of truth

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

Full Name

EDWARD JAMES

Signed



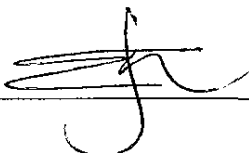
Dated

4.2.19

Evolution Sports Trading Limited
Statement Of Affairs as at 4 February 2019

A - Summary of Assets

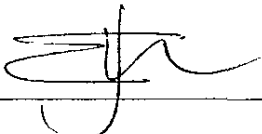
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tickets	2,500.00	1,000.00
VAT Refund	117,371.92	Uncertain
Goodwill	20,000.00	5,000.00
Cash at Bank - Royal Bank of Scotland	1,000.00	1,000.00
Estimated total assets available for preferential creditors		7,000.00

Signature  Date 4.2.19

Evolution Sports Trading Limited
Statement Of Affairs as at 4 February 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,000.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,000.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,000.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,000.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,000.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,400.00
Directors Loan - Edward Janes	1,227,301.00
HMRC - PAYE/NIC/VAT/CIS/CT	129,812.91
	<u>1,365,513.91</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(1,358,513.91)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,358,513.91)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	<u>(1,358,514.91)</u>

Signature  Date 4.2.19

Alexander Lawson Jacobs
Evolution Sports Trading Limited
B - Company Creditors

Key	Name	Address	£
CI00	HMRC - (ICHU) (PAYE/NIC/CT/VAT/CIS)	Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	129,812.91
CJ00	JLA (UK) Ltd	42 Lytton Road, Barnet, Hertfordshire, EN5 5BY	8,400.00
2 Entries Totalling			138,212.91



Signature

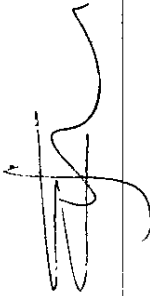
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Alexander Lawson Jacobs
Evolution Sports Trading Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Mr Edward Philip Leo Janes	51 Oakley Lane, Chinnor, Oxfordshire, OX39 4HT	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling				1.00	1		



Signature

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