



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

1 Company details

Company number 1 1 9 4 5 1 0 8

Company name in full Invisible Creations Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Andrew

Surname Little

3 Administrator's address

Building name/number 4th Floor

Street Cathedral Buildings

Post town Dean Street

County/Region Newcastle upon Tyne

Postcode N E 1 1 P G

Country

4 Administrator's name ①

Full forename(s) Gillian Margaret

Surname Sayburn

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 4th Floor

Street Cathedral Buildings

Post town Dean Street

County/Region Newcastle upon Tyne

Postcode N E 1 1 P G

Country

② Other administrator

Use this section to tell us about
another administrator.

Notice of statement of affairs in administration

6

Attachment

I have attached a copy of:



Statement of affairs



Statement of concurrence

7

Date of the statement of affairs

Date

d	d	m	m	y	y	y	y
0	3	1	2	2	0	2	1

8

Date of the statement of concurrence (if applicable)

Date

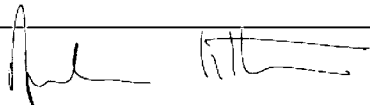
d	d	m	m	y	y	y	y
1	6	1	2	2	0	2	1

9

Sign and date

Administrator's
Signature

Signature



Signature date

d	d	m	m	y	y	y	y
2	2	1	2	2	0	2	1

**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

Paul Caisley

Company name

Begbies Traynor (Central) LLP

Address

4th Floor

Cathedral Buildings

Post town

Dean Street

County/Region

Newcastle upon Tyne

Postcode

N E 1 1 P G

Country

DX

Telephone

0191 2699820

**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 and dated 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

Name of Company
Invisible Creations Limited

Company Number
11945108

In the
Business and Property Court in Newcastle

Court case number
000138

Statement as to the affairs of

Invisible Creations Limited

4th Floor

Cathedral Buildings

Dean Street

Newcastle upon Tyne

NE1 1PG

on the 3 December 2021, the date that the company entered administration.

Statement of Truth

I believe 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 3 December 2021 the date that the company entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name Paul Irvin

Signed

P. R. Irvin

Dated

14th December 2021

Invisible Creations Limited
Company Registered Number: 11945108
Statement Of Affairs as at 3 December 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible fixed assets	1,508.00	2,000.00
Stock	37,719.00	
Debtors	57,219.00	16,000.00
Commercial Records		1.00
Social Media Accounts		1.00
Property Rights/Patents		5,001.00
Domain Name / Website	10,093.00	1,998.00
Goodwill		999.00
Cash at Bank	25,300.00	25,300.00
Minimum Deferred Consideration		10,000.00
Estimated total assets available for preferential creditors		61,300.00

Signature P.R. Swain Date 14th December 2021

Invisible Creations Limited
Company Registered Number: 11945108
Statement Of Affairs as at 3 December 2021

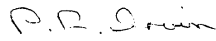
A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		61,300.00
Liabilities		
Preferential Creditors:-		
RPO re Arrears/Holiday Pay	7,500.00	
Employees re Arrears/Hol Pay	2,500.00	
		10,000.00
Estimated deficiency/surplus as regards preferential creditors		51,300.00
2nd Preferential Creditors:-		
HMRC	4,958.00	
		4,958.00
Estimated deficiency/surplus as regards 2nd preferential creditors		46,342.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		46,342.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		46,342.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		46,342.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		46,342.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	627,169.65	
		627,169.65
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(580,827.65)
Estimated deficiency/surplus as regards creditors		(580,827.65)
Issued and called up capital		
Ordinary Shareholders	182.00	
		182.00
Estimated total deficiency/surplus as regards members		(581,009.65)

Signature P.D. Green Date 14th December 2021

Begbies Traynor (Central) LLP
Invisible Creations Limited
Company Registered Number: 11945108
B - Company Creditors

Key	Name	Address	£
CA0000	Anchor Hanover Group	The Heals Building, Suites A & B, 22-24 Torrington Place, London, WC1E 7HJ	83,333.00
CA0001	ATI2 UK Ltd	2 Roger Hey, Cheadle Hulme, Cheadle, Cheshire, SK8 5LN	1.00
CB0000	Brown Butler	Leigh House, 28-32 St Paul's Street, Leeds, LS1 2JT	960.00
CB0001	BSI	Accounts Receivable, PO Box 3000, Milton Keynes, MK1 9EL	248.40
CF0000	Fieldcall Ltd	Swan Court, Lamport, Northamptonshire, NN6 9EZ	3,402.00
CG0000	Grosvenor Healthcare Consulting	25 Grosvenor Way, Droitwich, WR9 7SR	1,200.00
CH0000	HM Revenue & Customs VAT/PAYE	HMRC - PAYE/VAT, ICHU, RM BP 3202, Benton Park View, Longbenton, NE98 1ZZ	4,958.00
CI0000	Inhouse OT	infoinhouseot@gmail.com	450.00
CI0001	Inspired Agency	The Victoria Building, Heaton Park View, Newcastle upon Tyne, NE6 5BF	20,826.78
CJ0000	Johnnie Johnson Housing	Astra House, Spinners Lane, Poynton, Cheshire, SK12 1GA	83,333.00
CK0000	Karbon Homes	Number 5, Gosforth Park Avenue, Gosforth Business Park, Newcastle upon Tyne, NE12 8EG	83,333.00
CL0000	North Star Housing	Endeavour House, St Marks Ct, Thornaby, Stockton-on-Tees, TS17 6QN	67,000.00
CM0000	Magma	16 Davy Court, Castle Mound Way, Rugby, CV23 0UZ	432.00
CM0001	Manchester & Co Limited	2 Low Wood, Wilsden, Bradford, BD15 0JS	15,598.35
CM0002	Metool Co. Ltd	Unit 6, Salmon Fields, Royton, Oldham, OL2 6JG	1,292.56
CN0000	North Product Design Ltd	Jactin House, 24 Hood Street Ancotes, Manchester, M4 6WX	510.00
CN0001	Natwest	email only: CPBLiquidations@natwest.com	50,000.00
CO0000	Octo Design Ltd	Toffee Factory, Lower Steenburg's Yard, Quayside, Ouseburn, Newcastle upon Tyne, NE1 2DF	6,230.63
CP0000	PROCare Shower & Bathroom Centre Ltd	Units 4-6 The Gateway, Enfield Street, Wigan, WN5 8DB	44,021.00
CR0000	Rural Offices LLP	Building 5, Carrwood Park, Selby Road, Leeds, LS15 4LG	239.40
CR0001	Royal College of Art	Kensington Gore, London, SW7 2EU	44,440.00
CR0002	RSM Uk Tax and Accounting Limited	9th Floor, 3 Hardman Street, Manchester, M3 3HF	12,026.40
CS0000	Safestore	Middle Engine Lane Retail Park, Wallsend, Newcastle Upon Tyne, NE28 9NT	1.00
CS0001	SGS (UK) Ltd	Units 41&43, Listerhills Park of S&C, Campus Road, Bradford, BD7 1HR	2,124.00
CS0002	Starbank Consulting	4 Northfield Road, South Shields, NE33 3HJ	3,600.00
CT0000	Tile Bridge	Tile Bridge Farm, Bell Lane, Bishopdyke Road, Cawood, YO8 3UB	70,720.38
CT0001	Todd & Cue Insur	Kingfisher House, Kingsway, Team Valley, Gateshead, NE11 0JQ	1.00

Signature 


Begbies Traynor (Central) LLP
Invisible Creations Limited
Company Registered Number: 11945108
B - Company Creditors

Key	Name	Address	£
CW0000	Walker Morris	33 Wellington Street, Leeds, LS1 4DL	7,970.40
CW0001	Wharfe Valley Consulting Ltd	23 Riverside Crescent, Otley, LS21 2RS	23,875.35
29 Entries Totalling			632,127.65

Signature P. R. Quinn

Begbies Traynor (Central) LLP
Invisible Creations Limited
Company Registered Number: 11945108
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HA00	Anchor Hanover Group	The Heals Building, Suites A & B, 22-24 Torrington Place, London, WC1E 7HJ	Ordinary	1.00	52	1.00	52.00
HI00	Invisible Creations Limited	c/o Begbies Traynor (Central) LLP, 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne, NE1 1PG	Ordinary	1.00	20	1.00	20.00
HJ00	Johnie Johnson Housing Trust Lim	Astra House, Spinners Lane, Poynton, Cheshire, SK12 1GA	Ordinary	1.00	52	1.00	52.00
HK00	Karbon Homes Limited	Number 5, Gosforth Park Avenue, Gosforth Business Park, Newcastle upon Tyne, NE12 8EG	Ordinary	1.00	52	1.00	52.00
HP00	Paul Pentelow	c/o Begbies Traynor (Central) LLP, 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne, NE1 1PG	Ordinary	1.00	3	1.00	3.00
HW00	Laura Wood	c/o Begbies Traynor (Central) LLP, 4th Floor, Cathedral Buildings, Dean Street, Newcastle upon Tyne, NE1 1PG	Ordinary	1.00	3	1.00	3.00
6 Ordinary Entries Totalling					182		

Signature 

Rule 3.31

Statement of Concurrence

In the Business and Property Court in Newcastle Court

No. 000138 of 2021

Invisible Creations Limited
11945108

With regards to the Statement of Affairs of:
Invisible Creations Limited
(‘the company’)

made on 3 December 2021

by Paul Irvin
Statement of Truth

I, Yvonne Joan Castle of Invisible Creations Limited, Eden Point, Three Acres Lane, Cheadle Hulme,
Cheadle, SK8 6RL

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.”

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.”

Signed



Date

15th December 2021

Name in BLOCK LETTERS

Yvonne Castle

Rule 3.31

Statement of Concurrence

In the Business and Property Court in Newcastle Court

No. 000138 of 2021

Invisible Creations Limited
11945108

With regards to the Statement of Affairs of:
Invisible Creations Limited
(‘the company’)

made on 3 December 2021

by Paul Irvin
Statement of Truth

I, Josephine Anne Ray of Invisible Creations Limited, Eden Point, Three Acres Lane, Cheadle Hulme, Cheadle, SK8 6RL

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.”

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.”

Signed



Date

16/12/21

Name in BLOCK LETTERS

Jo Ray