

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

04681635

Name of Company

Active Event Construction Limited t/a Active Event Construction

I / We

Robert Neil Dymond, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

Fiona Grant, The Manor House, 260 Ecclesall Road South, Sheffield, S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 July 2014

Signed



Date 15 July 2014

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref ACTI01C/RD/FG/RP

For Official Use

Insolvency Se

THURSDAY



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17/07/2014

COMPANIES HOUSE

#370

Statement of Affairs

Statement as to affairs of

Active Event Construction Limited t/a Active Event Construction

on the 15 July 2014 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 MICHAEL PETER WATSON .

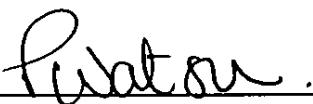
Signed P. Watson .

Dated 15th July 2014.

Active Event Construction Limited t/a Active Event Construction
Statement Of Affairs as at 15 July 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Factored Debtor Ledger	49,345 40	30,654 53
RBS Invoice Finance Limited		(39,765 00)
Deficiency c/d		<u>(9,110 47)</u>
Assets subject to floating charge:		
Uncharged assets:		
Tangible Assets	2,100 00	Uncertain
Overdrawn Directors Loan Account	26,907 24	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 15-07-14

Active Event Construction Limited t/a Active Event Construction
Statement Of Affairs as at 15 July 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		
NIL		
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	3,815 50	
Employee Arrears/Hol Pay	562 06	
		4,377 56
Estimated deficiency/surplus as regards preferential creditors		(4,377 56)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		(4,377 56)
Estimated prescribed part of net property where applicable (to carry forward)		
		NIL
Estimated total assets available for floating charge holders		(4,377 56)
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	9,110 47	
		9,110 47
Estimated deficiency/surplus of assets after floating charges		(13,488 03)
Estimated prescribed part of net property where applicable (brought down)		
		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	4,377 56	
Trade & Expense Creditors	86,885 65	
Employees	12 00	
Dept of Employment	8,070 84	
NatWest Bank Plc	132 45	
HM Revenue and Customs - VAT	44,515 19	
HM Revenue and Customs - PAYE	27,000 00	
HM Revenue and Customs - Corporation Tax	2,156 77	
		173,150 46
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(173,150 46)
Shortfall in respect of F C's post 14 September 2003 (brought down)		
		9,110 47
Estimated deficiency/surplus as regards creditors		(182,260 93)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(182,262 93)

Signature P. Water Date 15-07-14

Wilson Field Limited
Active Event Construction Limited t/a Active Event Construction
B - Company Creditors

Key	Name	Address	£
CA00	Alex Markham	135 Cherry Crescent, Rawtenstall, Lancashire, BB4 6DS	250 00
CA01	Aone Tools & Fixings	370 Bradford Road, Brighouse, West Yorkshire, HD6 4DJ	216 74
CA02	Arco Limited	PO Box 21, Head Office, Waverley Street, Hull, HU1 2SJ	137 59
CA03	Armour Fire Protection	48 Cheviot Avenue, Meltham, Holmfirth, West Yorkshire, HD9 4DW	159 50
CB00	Trustees of The J Bland Pension Fund	C/O Robert Daziel, Greystones, 90 Hare Park Lane, Hartshead, Liversedge, WF15 8EP	4,775 00
CB01	Brightfive	York Eco Business Centre, Amy Johnson Way, York, North Yorkshire, YO30 4AG	72 00
CB02	C&J Blackburn LLP	West End Mills, Watgate Road, Dewsbury, WF12 9QB	77 48
CB03	BNP Paribas Leasing Solutions Ltd	Northern Cross, Basing View, Basingstoke, RG21 4HL	0 00
CC00	Levison Group of Companies Limited	C/O Chadwick Beddard, Dewsbury Business Centre, 13 Wellington Road, Dewsbury, West Yorkshire, WF13 1H	12,706 95
CC01	Citation	Citation House, 1 Macclesfield Road, Wilmslow, Cheshire, SK9 1BZ	816 60
CC02	City Electrical Factors	Nelson Division, 3A Audax Close, Clifton, Moor, York, YO30 4RA	376 70
CC03	Commercial Vehicle Direct	Brightside Park, Severn Bridge, Aust, Bristol, BS35 4BL	1,067 40
CC04	Coral Fabric Imaging	Gunnery House, Gunnery Terrace, Leamington Spa, CV32 5PE	9,542 00
CC05	Craven Timber Limited	36 Wormald Street, Heckmondwike, West Yorkshire, WF15 6BE	448 98
CC06	CTS Ironmongery Ltd	Halifax Industrial Estate, Pelton Ln, Marshway, Halifax Industrial Centre, Halifax, HX1 5RW	192 42
CC07	Charles Twite & Co Ltd	Magna Road, South Wigston, Leicester, Leicestershire, LE18 4ZD	1,681 42
CC08	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CD00	Drayson & Sons Ltd	400 Huddersfield Road, Ravensthorpe, Dewsbury, West Yorkshire, WF13 3EL	1,996 39
CD01	Driver Hire Wakefield	Batley Business Park, Technology Drive, Batley, West Yorkshire, WF17 6ER	324 37
CE00	Extreme Displays Ltd	Park Studio, Parkwood Street, Keighley, West Yorkshire, BD21 4PJ	1,382 28
CE01	EE	6 Camberwell Way, Sunderland, Tyne & Wear, SR3 3XN	0 00
CF00	Freecom Net	Castlemill, Burnt Tree, Tipton, West Midlands, DY4 7UF	35 97
CG00	Gallagher Heath	Admiral House, Waterfront, EastBrierley Hill, West Midlands, DY5 1XG	2,436 19
CG01	Gallowglass Ltd	199 The Vale, London, W3 7QS	859 56
CH00	H M Revenue & Customs-VAT	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	44,515 19
CH01	H M Revenue & Customs-PAYE	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	27,000 00
CH02	H M Revenue & Customs-CT	CT Operations S1001, PO Box 29997, Glasgow, G70 5AB	2,156 77

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Signature

Wilson Field Limited
Active Event Construction Limited t/a Active Event Construction
B - Company Creditors

Key	Name	Address	£
CH03	Hanson Plywood	Drakes Industrial Estate, Shay Lane, Ovenden, Halifax, West Yorkshire, HX3 6RL	1,256 40
CH04	HSS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	1,606 68
CK00	Kokoon Limited	Unit 12 Low Moor Business Park, Common Road, Bradford, BD12 0NB	930 24
CL00	LMS Events	Unit 60c Blackpole Trading Estate, West Worcester, Worcestershire, WR3 8TJ	429 60
CN00	Natwest Bank Plc	10 Yorkshire Street, Oldham, Lancashire, OL1 1QT	132 45
CN01	Northgate Vehicle Hire	Insolvency Dept (N L S), Norflec House, 20 Allington Way, Darlington, DL1 4DY	649 99
CP00	Premier Business Services	Simon Helliwell, York House, Cottingley Business Park, Bradford, West Yorkshire, BD16 1PF	0 00
CP01	PPG Architectural Coatings Limited	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	200 02
CP02	Perfect Colours	Unit 2, Glengall Business Centre, 43 Glengall Road, London, SE15 6NF	664 72
CP03	P & G Drapes Ltd	Unit A Tadman Street, Wakefield, West Yorkshire, WF1 5QU	6,696 00
CR00	RBS Invoice Finance Limited	4th Floor, 2 Whitehall Quay, Leeds, LS1 4HR	39,765 00
CR01	RPO		11,886 34
CS00	Sage UK	North Park, Newcastle upon Tyne, NE13 9AA	1,039 50
CS01	Schofield Sweeney	1 Valley Court, Canel Road, Bradford, BD1 4SP	1,951 60
CS02	Stagefreight Ltd	Unit B Gildersome Spur, Leeds, West Yorkshire, LS27 7JZ	1,320 00
CS03	St Johns Ambulance	St John House, 5 Broadfield Close, Sheffield, South Yorkshire, S8 0XN	113 63
CS04	Swalec	PO Box 2346, Cardiff, CF23 8WE	0 00
CS05	SWJ Solutions	Unit 1 Royds Mill Business Park, Leeds Road, Ossett, West Yorkshire, WF5 9YA	6,409 56
CT00	Taylor Smith	The Old Power Station, Calder Road, Ravensthorpe, West Yorkshire, WF13 3JT	720 00
CT01	Telford International Centre	St Quentin Gate, Telford, Shropshire, TF3 4JH	252 00
CT02	TNT UK Limited	PO Box 4, Ramsbottom, Bury, Lancashire, BL8 9AR	154 51
CT03	Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, RH1 1RX	710 53
CU00	Urbanlites	Unit 10 Medlock Court, The City Works, Manchester, M11 2NB	550 92
CU01	Unicom	Universal House, Universal House, Longley Lane, Manchester, M22 4SY	0 00
CW00	Watson Buckle Accountants	Fairfax House, Wool Gate, Cottingley Business Park, Bradford, BD16 1PE	0 00
CW01	Wakefield Council	Corporate Services, Revenues Business Rates, Wakefield One, PO Box 700, Burton Street, Wakefield, WF1 2EB	18,503 00
CW02	Whaleys (Bradford) Ltd	Harris Court, Great Horton, Bradford, BD7 4EQ	3,171 21
ED00	Ms Natalie Denton	46 Sycamore Way, Birstall, Batley, WF17 0EE	0 00

Signature P. Watson 15-07-14

Wilson Field Limited
Active Event Construction Limited t/a Active Event Construction
B - Company Creditors

Key	Name	Address	£
EM00	Mr Simon Mallinson	19 St Barnabas Road, Hightown, Liversedge, West Yorkshire, WF15 8BS	11 77
EW00	Mrs Gabriella Watson	15 Birchen Avenue, Ossett, West Yorkshire, WF5 8HT	562 29
RW00	Mr Michael Peter Watson	15 Birchen Avenue, Ossett, West Yorkshire, WF5 8HT	0 00
58 Entries Totalling			212,915.46

Signature P. Watson - 15-07-14