

Rule 4 34 - CVL

**The Insolvency Act 1986  
Statement of Company's Affairs****Pursuant to section 95/99 of  
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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|  |  |  |
|--|--|--|

**Company Number**

05217089

Name of Company

Complete Exhibitions &amp; Design Limited (formerly Complete Exhibitions Limited)

I / We

Philip Weinberg, 60/62 Old London Road, Kingston Upon Thames, KT2 6QZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 21 May 2015

Signed



Date 21 May 2015

Marks Bloom  
60/62 Old London Road  
Kingston Upon Thames  
KT2 6QZ

Ref C545/PW/AN/LP

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Liquidator's Statement of Affairs

FRIDAY



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QIQ

22/05/2015

#49

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Complete Exhibitions &amp; Design Limited (formerly Complete Exhibitions Limited)

on the 21 May 2015 the date of the resolution for winding up

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**Statement of truth**

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

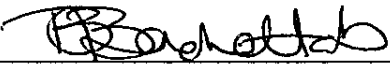
Full Name BRIDGET ELIZABETH BENCHETTASSigned Dated 21-5-15

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Complete Exhibitions & Design Limited (formerly Complete Exhibitions Limited)  
Statement Of Affairs as at 21 May 2015

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Leasehold Property                                                 | 10,671 00       | NIL                          |
| Plant & Machinery                                                  | 4,940 00        | NIL                          |
| Trading Name                                                       |                 | 1,000 00                     |
| Cash at Bank                                                       | 20,000 00       | 20,000 00                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>21,000 00</b>             |

Signature  Date 21-5-15

Complete Exhibitions & Design Limited (formerly Complete Exhibitions Limited)  
Statement Of Affairs as at 21 May 2015

**A1 - Summary of Liabilities**

|                                                                                                                                                    |            | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |            | 21,000 00                    |
| <b>Liabilities</b>                                                                                                                                 |            |                              |
| Preferential Creditors -                                                                                                                           |            |                              |
| Employee Arrears/Hol Pay                                                                                                                           | 1,218 85   | 1,218 85                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |            | 19,781 15                    |
| Debts secured by floating charge pre 15 September 2003                                                                                             |            | NIL                          |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |            | 19,781 15                    |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |            | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |            | 19,781 15                    |
| Debts secured by floating charges post 15 September 2003                                                                                           |            | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |            | 19,781 15                    |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |            | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               |            | 19,781 15                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |            |                              |
| Trade & Expense Creditors                                                                                                                          | 88,185 07  |                              |
| Employees                                                                                                                                          | 10,401 17  |                              |
| HM Revenue & Customs - PAYE                                                                                                                        | 5,559 95   |                              |
| Landlords                                                                                                                                          | 130,544 03 |                              |
|                                                                                                                                                    |            | 234,690 22                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |            | (214,909 07)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |            | (214,909 07)                 |
| Issued and called up capital                                                                                                                       |            |                              |
| Ordinary Shareholders                                                                                                                              | 100 00     | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |            | (215,009 07)                 |

Signature  Date 21-5-15

# **Complete Exhibitions & Design Limited (formerly Complete Exhibitions Limited)** **B - Company Creditors**

| Key  | Name                                     | Address                                                                                                      | £         |
|------|------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------|
| CA00 | AXA PPP Healthcare                       | Phillips House, Crescent Road, TUNBRIDGE WELLS, TN1 2PL                                                      | 439 07    |
| CA01 | Arkle Finance Limited                    | 52-60 Sanders Road, WELLINGBOROUGH, NN8 4BX                                                                  | 4,931 02  |
| CB00 | BNP Paribas Leasing                      | Northern Cross, Basing View, BASINGSTOKE, RG21 4HL                                                           | 1,717 82  |
| CC00 | CBRE Limited                             | Pacific House, 70 Wellington Street, GLASGOW, G2 6UA                                                         | 33,076 98 |
| CC02 | Complete Medical Group Worldwide Limited | c/o Lewis Silkin LLP, DX 182, CHANCERY LANE                                                                  | 0 00      |
| CD00 | Decrofloor Limited                       | Unit 1 Northcote Road, Stechford, BIRMINGHAM, B33 9BE                                                        | 234 23    |
| CD01 | Deadman Confidential Limited             | 156 Beddington Lane, CROYDON, CR0 4TE                                                                        | 546 72    |
| CE00 | Expand International GB Ltd              | Unit 1, Saxon Business Centre, Windsor Avenue, LONDON, SW19 2RR                                              | 2,707 20  |
| CE01 | EOn Energy Solutions Limited             | PO Box 2010, NOTTINGHAM, NG1 9GQ                                                                             | 45 91     |
| CF00 | 4Com Network Services Ltd                | Loewy House, 11 Enterprise Way, Aviation Park West, CHRISTCHURCH, BH23 6EW                                   | 417 02    |
| CG00 | General Asset Management Leasing Ltd     | PO Box 693, HAYWARDS HEATH, RH16 9DS                                                                         | 6,467 84  |
| CH00 | HM Revenue & Customs - PAYE              | Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ    | 5,559 95  |
| CH01 | HM Revenue & Customs - VAT               | Insolvency Claims Handling Unit, Room BP3202, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ    | 0 00      |
| CH02 | HM Revenue & Customs I&S                 | 3rd Floor, Euston Tower, 286 Euston Road, LONDON, NW1 3UQ                                                    | 0 00      |
| CH03 | HSBC Bank plc                            | Sutton Town Square Branch, 75-77 High Street, SUTTON, SM1 1DU                                                | 0 00      |
| CI00 | ITR                                      | Technology House, Halesfield 7, TELFORD, TF7 4NA                                                             | 3,609 60  |
| CJ00 | JLG Security Services Limited            | Victoria House, 5-7 Palmerston Road, SUTTON, SM1 4QL                                                         | 306 00    |
| CL00 | London Borough of Sutton                 | Civic Offices, St Nicholas Way, SUTTON, SM1 1EA                                                              | 24,650 20 |
| CO00 | Owadally & King                          | 73 Park Lane, CROYDON, CR0 1JG                                                                               | 3,644 40  |
| CO01 | Opus Energy Limited                      | Royal Pavillion, 2 Summerhouse Road, NORTHAMPTON, NN3 6BJ                                                    | 20 90     |
| CP00 | Premium Credit                           | Premium Credit House, 60 East Street, EPSOM, KT17 1HB                                                        | 2,459 73  |
| CP01 | The Prudential Assurance Company Limited | c/o Cripps LLP, DX 3954, TUNBRIDGE WELLS                                                                     | 62,714 03 |
| CR00 | Radnes Services Limited                  | Unit 6 Steirling Way, Beddington Farm Road, CROYDON, CR0 4XN                                                 | 842 25    |
| CS00 | Sutton & East Surrey Water               | London Road, REDHILL, RH1 1LJ                                                                                | 107 34    |
| CS01 | Sage (UK) Limited                        | North Park, NEWCASTLE UPON TYNE, NE13 9AA                                                                    | 245 46    |
| CS02 | Standard Life Trustee Company Limited    | c/o Countryside Estate Management, 4th Floor, Thamesgate House, 33 Victoria Avenue, SOUTHEND ON SEA, SS2 6DF | 67,830 00 |
| CT00 | Towergate Coverex                        | Evolution House, St Leonards Road, 20/20 Business Park, MAIDSTONE, ME16 0LS                                  | 333 04    |
| CV00 | Viceroy Car Hire Limited                 | 1 West Street, EPSOM, KT18 7RL                                                                               | 666 60    |
| CW00 | Wallington Cars & Couriers               | Jane Seymour House, 23 Ewell Road, CHEAM, SM3 8DD                                                            | 715 74    |

**Complete Exhibitions & Design Limited (formerly Complete Exhibitions Limited)**  
**B - Company Creditors**

| Key                         | Name             | Address                                              | £                 |
|-----------------------------|------------------|------------------------------------------------------|-------------------|
| EL00                        | Mr G Lavery      | 410-1850 West 8th Avenue, Vancouver, V6J 5G3, CANADA | 0 00              |
| EM00                        | Mrs S McSherry   | 15 The Oval, BANSTEAD, SM7 2QY                       | 11,620 02         |
| RB00                        | Mrs B Benchettab | 10 The Roseberys, EPSOM, KT18 5JB                    | 0 00              |
| <b>32 Entries Totalling</b> |                  |                                                      | <b>235,909.07</b> |

*P. Benchettab* 21-5-15