

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

05792523

Name of Company

PC Events Ltd

I / We

Kate Elizabeth Breese
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 October 2012

Signed



Date 30 October 2012

Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref PCE0001/KB/ZC/AW

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06/11/2012

COMPANIES HOUSE #200



Statement of Affairs

Statement as to affairs of

PC Events Ltd

on the 30 October 2012 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

MELANIE KATHLEEN CAMPBELL

Signed

M. Campbell

Dated

30th October 2012

PC Events Ltd
Statement Of Affairs as at 30 October 2012

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	115,226 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature McCampbell Date 30/10/12

PC Events Ltd
Statement Of Affairs as at 30 October 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
Martin Campbell	36,000 00
Trade & Expense Creditors	2,360 00
Banks/Institutions	22,968 16
Inland Revenue	82,560 20
Customs & Excise	5,660 30
	149,548 66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(149,548 66)
Estimated deficiency/surplus as regards creditors	(149,548 66)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(149,648 66)

Signature M Campbell Date 30/10/12

Walsh Taylor
PC Events Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank Plc	1 Churchill Place, London, E14 5HP	22,968 16
CH00	HM Revenue & Customs	The National Insolvency Unit, 3rd Floor, N/E Queens Dock, Liverpool, L74 4AA	5,660 30
C100	Inland Revenue	HM Revenue and Customs, National Insurance, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	82,560 20
CL00	Leeds City Council	Chns Mortimer, LCC Sundry Charges, Hough Top Court, Swinnow	360 00
CM00	Marin Campbell	Brockdale Oaks, Jackson Lane, Wentbridge, Pontefract, WF8 3HZ	36,000 00
CS00	Sochall Smith Accountants	3 Park Square, Leeds, West Yorkshire, LS1 2NE	2,000 00
RM00	Mrs Melanie Kathryn Campbell	Brockdale Oaks, Jackson Lane, Wentbridge, Pontefract, WF8 3HZ	0 00
7 Entries Totalling			149,548.66

Signature
Mr Campbell