

Rule 4.34-CVL The Insolvency Act 1986

Form 4.20

S.95/99

Statement of Company's Affairs

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

For official

use

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To the Registrar of Companies

Company Number

06025959

(a) Insert full
name of company

Name of Company

(a) Dynamic Stage Solutions Limited

(b) Insert full name(s)
and address(es)1 (b) Mark Beesley
Beesley and Company,
Astute House,
Wilmslow Road,
Handforth,
Cheshire,
SK9 3HP

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at (c) 7 December 2009.

Signed

Date: 7 December 2009.

Presenter's name,
address and
reference (if any)

For Official Use

MONDAY		3
	ARGPFFSS 14/12/2009 A57 COMPANIES HOUSE	

STATEMENT OF AFFAIRS

Statement as to affairs of

DYNAMIC STAGE SOLUTIONS LIMITED

On the 7th December 2009

The date of the resolution for winding up

AFFIDAVIT/AFFIRMATION

This Affidavit/Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of this form.

I, Jennifer Dawes (Director/Shareholder)

Of 40 Meadow Road, Sturry, Canterbury, CT2 0JF

Swear/^{IT.}affirm that the several pages marked A, B and C are to the best of my ^{LT.}own knowledge and belief, a full, true and complete statement as to the affairs of the above company as at 7th December 2009 the date of the resolution for winding up and that the said company carried on business in Stage Lighting.


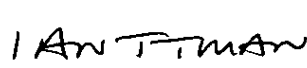
Sworn/^{FT.}affirmed at Pickworths Solicitors, 55 Marlowes, Hemel Hempstead, Hertfordshire, HP1 1LE.

Date 7th December 2009

Signature



Before Me

A Solicitor or ~~Commissioner of Oaths~~

The Solicitor or Commissioner is particularly requested, before swearing/affirming the affidavit, to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alternations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn/re-affirmed.

**PICKWORTHS
55 MARLOWES
HEMEL HEMPSTEAD
HERTS. HP1 1LE**

DYNAMIC STAGE SOLUTIONS LIMITED

EXHIBIT A

This is the exhibit marked "A" referred to in the Affidavit/¹⁵ Affirmation of Jennifer Dawes.

Sworn this day 7th December 2009

Before me

1. 

IAN TORTMAN

.....
A Solicitor/~~Commissioner for Oaths~~

PICKWORTHS
55 MARLOWES
HEMEL HEMPSTEAD
HERTS. HP1 1LE

3. ESTIMATED STATEMENT OF AFFAIRS AS AT 7th DECEMBER 2009

	Notes	Book Value £	Estimated to Realise £
Assets not specifically pledged			
Fixed Tangible Assets	4.1	400	Nil
Estimated surplus available to unsecured creditors		<u>400</u>	<u>Nil</u>
Unsecured creditors			
HM Revenue & Customs	4.2	(3,800)	
Trade and Expense	4.3	(49,566)	
Total Unsecured Creditors			(53,366)
Estimated deficiency as regards creditors			(53,366)
Share capital	6		(10)
Estimated total deficiency as regards members			<u>(53,376)</u>

1-1.

4 NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS AS AT 7th
DECEMBER 2009

Assets

4.1 Fixed Tangible Assets

In the abbreviated accounts as at 31 December 2007 tangible fixed assets with a book value of £400 are shown. The director has advised she is unaware what this figure relates too as the company has no known assets.

Unfortunately the director is unable to contact the company's accountant for further clarification as to the position as the company owes them money, she has not been able to trace a full set of the accounts. Given the nominal value of the assets in 2007 it is considered unlikely that they would have any realisable value for the estate.

Creditors

Unsecured Creditors

4.2 HM Revenue & Customs

The director has estimated that a total of £3,800 is owed to HMRC for the period 2008/2009.

4.3 Trade and Expense Creditors

The amounts stated in the statement of affairs have been supplied by the director who believes that these creditors have outstanding monies owed to them. The figure detailed in the estimated Statement of Affairs is subject to the agreement of creditors' claims. Creditors' amounts include VAT where applicable.

4.4 General

The estimated Statement of Affairs is subject to the Liquidator's costs and disbursements and the costs of the agents and solicitors employed by the Liquidator.

Unless otherwise stated the valuations in this report have been provided by the director.

There are no known retention of title claims.



DYNAMIC STAGE SOLUTIONS LIMITED

EXHIBIT B

ET.
This is the exhibit marked "B" referred to in the Affidavit/Affirmation of
Jennifer Dawes.

Sworn this day 7th December 2009

Before me

1. 
..... IAN TOTTMAN
A Solicitor/Commissioner for Oaths

PICKWORTHS
55 MARLOWES
HEMEL HEMPSTEAD
HERTS. HP1 1LE

ET.

5. SCHEDULE OF CREDITORS

Creditor	Reference	Amount
		£
HM Revenue and Customs VAT Central Unit Alexander House 21 Victoria Avenue Southend on Sea SS99 1AA	923912427	3,800.00
HMRC Third Floor N/W National Insolvency Unit Queens Dock Liverpool L74 4AA		Nil
HMRC (ICHU) Room BP3202 Warkworth House Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ		Nil
HMRC Insolvency & Securities 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ		Nil
Mr Neil Andrews 18 Albert Road Mitcham Surrey CR4 4AH		TBC
Mr R A Atherton 9 Amroth Gardens Berkely Beverbourne Worcester WR4 0EP		£ 630.00
Crossley + Davis The Coach House 7 Mill Road Sturry CT2 0AJ		£ 11,345.00

157.

Express National Ltd Suite 1 15 Dover Street Canterbury Kent CT1 3HD	£ 219.13
Marston Group Limited Enforcement Centre 1st Floor, Tameway Tower 48 Bridge Street Walsall WS1 1JZ	£ 4,692.03
QET 28 Blenheim Road Sutton Surrey RH1 2PX	£ 164.00
Stage Electrics Partnership Ltd Third Way Avonmouth Bristol BS11 9YL	£ 28,315.58
Strode Park Foundation Strode Park House Herne Herne Bay Kent CT6 7NE	£ 4,200.00
TOTAL	£ 53,365.74

hT.

DYNAMIC STAGE SOLUTIONS LIMITED

EXHIBIT C

This is the exhibit marked "C" referred to in the Affidavit/^{T.}~~Affirmation~~ of Jennifer Dawes.

Sworn this day 7th December 2009

Before me



IAN TOTTAM

.....
A Solicitor/~~Commissioner for Oaths~~

PICKWORTHS
55 MARLOWES
HEMEL HEMPSTEAD
HERTS. HP1 1LE

SHAREHOLDERS

		£
Trevor Michael Dawes 40 Meadow Road Sturry Canterbury Kent CT2 0JF	6 ordinary share @ £1.00	6.00
Jennifer Dawes (Formally Russell) 40 Meadow Road Sturry Canterbury Kent CT2 0JF	4 ordinary share @ £1.00	4.00
Total		10.00

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