

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**

06532502

**Name of Company**

Fan Club Communications Limited

I / We  
 William Antony Batty  
 3 Field Court  
 Grays Inn  
 London  
 WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 21 October 2013

Signed \_\_\_\_\_

Date 21 October 2013

Antony Batty & Company LLP  
 3 Field Court  
 Grays Inn  
 London  
 WC1R 5EF

Ref FANCLUB/WAB/GA

Insolv	<b>For Official Use</b>	
	WEDNESDAY	A26
Barcode		
*A2JKR76*		
23/10/2013 #311		
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Fan Club Communications Limited

on the 21 October 2013 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

LESLIE MICHAEL MEAR

Signed



Dated

21/10/13

Fan Club Communications Limited  
Statement Of Affairs as at 21 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	6,536 00	Uncertain
Book Debts	44,741 00	44,741 00
<b>Estimated total assets available for preferential creditors</b>		44,741 00

Signature    Date 21/10/13

Fan Club Communications Limited  
Statement Of Affairs as at 21 October 2013 .

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	44,741 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	44,741 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	44,741 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	44,741 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	44,741 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	44,741 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	79,012 04
HM Revenue & Customs - corporation tax	15,000 00
HM Revenue & Customs - PAYE \ NIC	44,258 93
HM Revenue & Customs - VAT	80,000 00
	218,270 97
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(173,529 97)
<b>Estimated deficiency/surplus as regards creditors</b>	(173,529 97)
Issued and called up capital	
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	100 00
	(173,629 97)

Signature    . Date    /    /   

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**Antony Batty & Company LLP**  
**Fan Club Communications Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC00	Community Healthcare Innovations Community   Unit 2, Station Estate, Eastwood Close, South Woodford, London, E18 1BY		5,007 00
CE00	Elevate Retail Solutions Limited	Queen Anne's Court, Peascod Street, Windsor, Berks, SL4 1DG	55,000 00
CG00	Grenkeleasing Limited	5th Floor Saxon House, 3 Onslow Street, Guildford, Surrey, GU1 4SY	2,440 77
CH00	H M Revenue & Customs - VAS	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	15,000 00
CH01	H M Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regan House, James Street, Liverpool, L7 1AD	80,000 00
CH02	H M Revenue & Customs	DMB Campaign, RT Customer Support Team, HMRC, DMB 330, BX5 5AB	44,258 93
C100	Ingenuity ABM	2nd Floor, 1 Maple Place, London, W1T 4BB	6,000 00
C101	Impact Proms Limited	Manor Barn, Corner of Hatton & Stanwell Road, Bedfont, Middlesex, UB8 1JD	210 00
CM01	Marketing Agencies Association	4 New Quebec Street, London, W1H 7RF	2,368 27
CN00	Nice Sheriffs	National Information Centre, c/o Registry Trust Limited, 153-157 Cleaveland Street, London, W1T 6QR	0 00
CP00	PHD Communications Limited	t/a Verbatim Call Centres, Venture West, New Greenham Park, Newbury, RG19 6HX	894 00
CP01	Parkinson Wright LLP	Haswell House, St Nicholas Street, Worcester, WR1 1UN	1,908 00
CT00	The Institute of Promotional Marketing	70 Margaret Street, London, W1W 8SS	5,184 00
RM00	Leslie Mear	New Adventure Group Ltd, 145-157 St John Street, London, EC1V 4PW	0 00
<b>14 Entries Totalling</b>			<b>218,270.97</b>

Signature 