

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**

06611463

Name of Company

London Events Limited

I / We  
 Ian Yernill  
 Gateway House  
 Highpoint Business Village  
 Henwood, Ashford  
 Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 09 April 2013

Signed

Date 09 April 2013

Yerrill Murphy LLP  
 Gateway House  
 Highpoint Business Village  
 Henwood, Ashford  
 Kent TN24 8DH

Ref CVL1248L/IDY/SJ/JE

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SATURDAY	
A03	A276671Z* 27/04/2013 #148 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

London Events Limited

on the 9 April 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 JACK CAMILLE

Signed 

Dated 9-04-13

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London Events Limited  
Statément Of Affairs as at 9 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

**NIL**

Signature \_\_\_\_\_



Date 09.04.13

London Events Limited  
Statement Of Affairs as at 9 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(1) Trade & Expense Creditors	81,000 00
(2) Directors Loan	25,000 00
(3) Royal Bank of Scotland	10,000 00
(4) HM Revenue & Customs Corp Tax	77,004 00
(5) HM Revenue & Customs - VAT	20,000 00
	213,004 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(213,004 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(213,004 00)</b>
Issued and called up capital	
(6) Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(213,104 00)</b>

Signature



Date 01.04.13

**Yerrill Murphy LLP**  
**London Events Limited**  
**B - Company Creditors**

Key	Name	Address	£
C200	24 Management Ltd	24 Kingly Street, London, W1B 5QP	12,800.00
CA00	Antonov Promotions	67 Jermyn Street, London, SW1Y 6NY	2,700.00
CC00	Mr C Camilleri	2 Babington Court, Orde Hall Street, London, WC1N 3JT	25,000.00
CD00	D & A Consulting (Mayfair) Ltd	67 - 68 Jermyn Street, London, SW1Y 6NY	5,000.00
CD01	Dallmer (BVI) Ltd	Formerly t/a Cargo Promotional Services, 55 Princes Gate, London, SW7 2PN	36,000.00
CD02	Dean Street Restaurants Ltd	1a Dean Street, London, W1G 3RB	14,500.00
CH00	HM Revenue & Customs - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	20,000.00
CH01	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	77,003.84
CL00	Lloyds Bank plc		0.00
CN00	National Westminster Bank plc	63 - 65 Piccadilly, London, W1J 0AJ	10,000.00
CR00	Royal Bank of Scotland	48 Haymarket, London, SW1 4SE	10,000.00
RC00	Mr Clyde Camilleri	55 Princes Gate, London, SW7 2PN	0.00
<b>12 Entries Totalling</b>			<b>213,003.84</b>
			<b>213,003.84</b>



Signature

Yerrill Murphy LLP  
London Events Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Jack Camille	35 Belgrave Road, London, SW1V 2BB	0	100	0	100
<b>1</b>	<b>Entries Totalling</b>					<b>100</b>



Signature