

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

06687537

Name of Company

Expo Services Limited

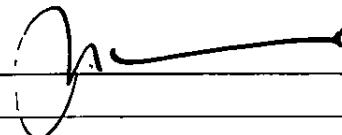
I / We

Jason James Godefroy, The Shard, 32 London Bridge Street, London, SE1 9SG

Paul David Williams, The Shard, 32 London Bridge Street, London, SE1 9SG

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 10 March 2015

Signed



Date 31/3/15

Duff & Phelps Ltd  
 The Shard  
 32 London Bridge Street  
 London, SE1 9SG

Ref 55958/JJG/PDW/PXC/LQE/HM

For Official Use  
 Insolvency Section | Post Room

THURSDAY



\*A4416CRT\*  
 A22 02/04/2015 #134  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Expo Services Limited

on the 10 March 2015 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 Patrick Heyfron

Signed PH

Dated 10/3/15

---



COMPANIES HOUSE

Expo Services Limited  
Statement Of Affairs as at 10 March 2015

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>		
Cash at Bank	109 39	109 39
Intercompany Debtors	382,089 75	NIL
<b>Estimated total assets available for preferential creditors</b>		109 39

Signature JK

Date 10/3/15

Expo Services Limited  
Statement Of Affairs as at 10 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	109 39
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	109 39
	NIL
	109 39
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	109 39
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
	109 39
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	109 39
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,472 00
Employees	2,604 88
HM Revenue & Customs - VAT	48,458 56
HM Revenue & Customs - PAYE	53,362 70
Pat Heyfron Property Limited	16,180 00
	123,078 14
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(122,968 75)
<b>Estimated deficiency/surplus as regards creditors</b>	(122,968 75)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(122,970 75)</u>

Signature AN Date 10/3/15

**Duff & Phelps Ltd.  
Expo Services Limited  
B - Company Creditors**

<b>Name</b>	<b>Address</b>	<b>£</b>
HM Revenue & Customs	Insolvency Operations, 6th Floor Regian House, James Street, Liverpool, L75 1AD	48,458 56
HM Revenue & Customs	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	53,362 70
Menzies LLP	Lynton House, 7-12 Tavistock Square, London, WC1H 9LT	2,472.00
Pat Heyfron Property Limited	Victoria House, Victoria Road, Farnborough, Hampshire, GU14 7PG	16,180.00
Dionne Heyfron	Ivy House, Dancers Lane, Barnet, Hertfordshire, EN5 4RX	2,604 88
<b>5 Entries Totalling</b>		<b>123,078.14</b>

Signature 

**Duff & Phelps Ltd.**  
**Expo Services Limited**  
**C - Shareholders**

<b>Key</b>	<b>Name</b>	<b>Address</b>	<b>Pref</b>	<b>Ord</b>	<b>Other</b>	<b>Total</b>
HH01	Mr Pat Heyfron	Ivy House, Dancers Lane, Barnet, EN5 4RX	0	1	0	1
HH00	Mrs Dionne Heyfron	Ivy House, Dancers Lane, Barnet, EN5 4RX	0	1	0	1
<b>2 Entries Totalling</b>						<b>2</b>

Signature  
Page 1 of 1