

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

06893596

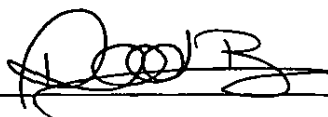
Name of Company

Set & Stage Hire Limited

~~I / We~~
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 February 2014

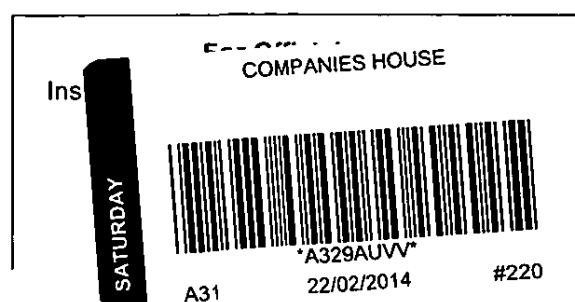
Signed



Date 20 February 2014

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1342/ACM/AW



STATEMENT OF AFFAIRS

Name of Company

Set & Stage Hire Limited

Company Number

06893596

Statement as to the affairs of

Set & Stage Hire Limited
79 Caroline Street
Birmingham
B3 1UP

On 20 February 2014 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 20 February 2014 the date of the Creditors Voluntary Liquidation

Full Name

PAUL HOBONY

Signed

Paul Hobony

Dated

20 02 14

Paul Hobony

20 02 14

SET & STAGE HIRE LIMITED

A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Paul Hobday on 20 February 2014.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Motor Vehicles	1,789	2,100
Plant and Machinery	4,956	150
Book Debts	2,422	1,817
Directors Loan Account - Paul Hobday	2,650	2,650
Cash at Bank	1,695	1,695
Estimated total assets available for preferential creditors		6,595

Signature

R. H. Cooley.

Date _____

200214

SET & STAGE HIRE LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Paul Hobday 20 February 2014.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6,595
Liabilities		
Preferential creditors -	£	
Arrears of Wages and Holiday Pay		728
Estimated surplus as regards preferential creditors	£	5,867
Debts secured by a floating charge -		Nil
Estimated surplus as regards non-preferential creditors	£	5,867
Non preferential claims -	£	
Trade Creditors	19,030	
HM Revenue & Customs	12,176	
Redundancy and Pay in Lieu of Notice	3,642	
		34,848
Estimated deficit as regards creditors	£	28,981
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficit as regards members	£	29,081

Signature

Paul Hobday

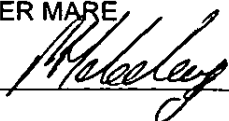
Date

200214

Butcher Woods
Set & Stage Hire Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
C000	02 TELEFONICA UK LIMITED 260 BATH ROAD SLOUGH BERKS SL1 4DX	208 69	0 00	208 69
CA00	APEX DESIGNS UNIT 2 DEYKIN PARK IND ESTATE DEYKIN AVENUE B6 7HN	2,217 05	0 00	2,217 05
CD00	DJP CARPENTRY CONTRACTORS 5 STANTON AVENUE DUDLEY DY1 3RR	2,040 00	0 00	2,040 00
CE00	EXHIBITION AND EVENT CARPETS CO LIMIT DEYKIN PARK IND ESTATE B6 7HN	294 96	0 00	294 96
CF00	FINNIESTON BERRY PARTNERSHIP EUROPA HOUSE 72-74 NORTHWOOD STREET B3 1TT	161 50	0 00	161 50
CH01	HM Revenue and Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,421 09	0 00	10,421 09
CI01	H M Revenue & Customs COLLECTOR OF TAXES ACCOUNTS OFFICE CUMBERNAULD CUMBERNAULD GLASGOW G70 5TR	1,755 10	0 00	1,755 10
CJ00	JOINEX DISPLAYS LIMITED UNIT 27 DEYKIN PARK IND ESTATE DEYKIN AVENUE B6 7HN	5,860 00	0 00	5,860 00
CM00	MERCIAN BUSINESS SERVICES UNIT 8 DEYKIN PARK IND ESTATE B6 7HN	1,170 64	0 00	1,170 64
CM01	MJS DECORATORS LIMITED 92 NETHERALL AVENUE GREAT BARR B43 7ET	1,200 00	0 00	1,200 00
CR00	Redundancy Payments Office PO Box 16685 BIRMINGHAM B2 2LX	3,642 00	0 00	3,642 00
CS00	SITA 301 - 303 PARKWAY WORLE WESTON SUPER MARE BS22 6WA	63 05	0 00	63 05

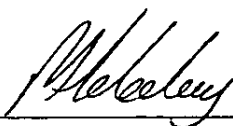
Signature

 20 02 14

**Butcher Woods
Set & Stage Hire Limited
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CS01	STERLING UK INSTALLATIONS CITIBASE 101 LOCKHURST LANE COVENTRY CV6 5SF	5,814 00	0 00	5,814 00
13 Entries Totalling		34,848.08	0.00	34,848.08

Signature



2002/4