

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**

07149957

**Name of Company**

Hospitality &amp; Event Management Limited

**I / We**

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 23/12/14

Signed

Date 23 December 2014

O'Hara & Co  
 Wesley House  
 Huddersfield Road  
 Birstall  
 Batley  
 West Yorkshire, WF17 9EJ

Ref H358/POH/SW

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 Insolvency Section | Post Room

TUESDAY



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06/01/2015

#100

A10 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Hospitality & Event Management Limited

on the 23 December 2014 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

Craig Green

Signed



Dated

23/12/14

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Hospitality & Event Management Limited  
Statement Of Affairs as at 23 December 2014

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>		
Contributions to Costs	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		4,800 00

Signature



Date

23/12/14

Hospitality & Event Management Limited  
 Statement Of Affairs as at 23 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,800 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	4,800 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 4,800 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	4,800 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	4,800 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,800 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,000 00
Directors	4,800 00
VAT	100,000 00
	107,800 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(103,000 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(103,000 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(103,001 00)

Signature



Date 23/12/14

**O'Hara & Co**  
**Hospitality & Event Management Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CF00	First Data Endeavor Drive Basildon Essex SS14 3WF	3,000 00
CG00	Mr Craig Green 6 High Brook Fall Lofthouse Wakefield WF3 3EW	4,800 00
CH00	HM Revenue & Customs Insolvency Operations Queens Dock Liverpool L7 4AF	100,000 00
<b>3 Entries Totalling</b>		<b>107,800 00</b>

@ - Denotes associate creditor

Signature

