

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07210844

(a) Insert full name of company

Name of Company
Red Box Tickets Limited

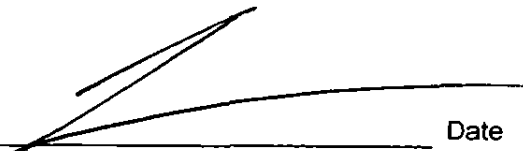
(b) Insert full name and addresses

I
Nicholas Barnett
Libertas Associates Limited
3 Chandlers House
Hampton Mews, 191-195 Sparrows Herne
Bushey
Hertfordshire
WD23 1FL

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 16 April 2015

Signed



Date 16 April 2015

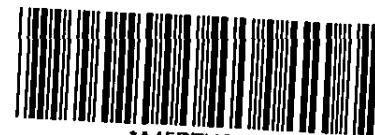
Presenter's name,
address and reference
(if any)Libertas Associates Limited
3 Chandlers House
Hampton Mews, 191-195 Sparrows
Herne
Bushey
Hertfordshire
WD23 1FL

For Official Use

Liquidation Section

Post Room

TUESDAY

A09 *A45RTUQW*
21/04/2015 #382
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Red Box Tickets Limited

on 16 April 2015 being a date not more than 14 days before 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

STEVE RILEY

Signed

Steve Riley

Signed

Dated

16.4.15

Signature

Steve Riley

Date

16.4.15

Red Box Tickets Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Cash in hand	6,978	6,978
Goodwill	Uncertain	Uncertain
Estimated total assets available for preferential creditors		6,978

Signature



Date

16.4.15

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors (carried from page A)		6,978
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		6,978
 Estimated total assets available for floating charge holders		 6,978
Debts secured by floating charges		
None	0	
		(0)
Estimated deficiency/surplus of assets after floating charges		6,978
Total assets available to unsecured creditors		6,978
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Accountants	3,600	
Associated creditor	22,403	
Consultant	600	
Employees' Claims	0	
VAT	90,000	
		(116,603)
Estimated surplus / deficiency as regards non-preferential creditors	£	(109,625)
Issued and called up capital		
Ordinary	110	
		(110)
Estimated total deficiency / surplus as regards members		(109,735)

Signature



Date

16.4.15

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Boxx Events Limited	Woodstock Studios, Woodstock Grove, London, W2 3AH	£9,494 98			0
Brenda Hobday	FFF 76 Gloucester Terrace, London, W2 3HH	£12,907 77			0
Buckingham & Company	27 A Maxwell Road, Northwood, Middlesex, HA6 2XY	£3,600 00			0
D&K Accountancy Services	Rowlandson House, 289/293 Ballards Lane, London, N12 8NP	£600 00			0
H M Customs & Excise	Insolvency Operation, 3NW Queens Dock, Liverpool, L74 4AF				0
HMRC	5th Floor, Regian House, James Street, Liverpool, L75 1AD	£90,000 00			0
HMRC	ICHU Room BP 3202, Benton Park View, Longbenton, New Castle Upon Tyne, NE98 1ZZ				0
HMRC	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ				0
Riley, Mr Steve	72 Leigh Road, London, E10 6JJ	£0 00			0
Totals		£116,602 75			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
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Signature Stan Ray

Date 16.4.15

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Brenda Hobday	FFF 76 Gloucester Terrace, London, W2 3HH	Ordinary	50	£50 00
Paul Luck	54 Park View, Stevenage, Hertfordshire, SG2 8PS	Ordinary	10	£10 00
Steve Riley	72 Leigh Road, London, E10 6JJ	Ordinary	50	£50 00

Signature Steve Riley

Date 16.4.15