

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

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Company Number

07239732

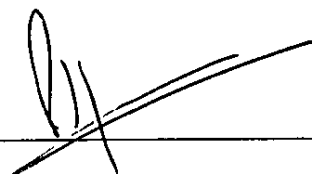
Name of Company

FSL Events Organisation Limited

I / We
Robert James Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 31 May 2012

Signed



Date 31 May 2012

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref FSL01/RJT/BL

For Official Use

Insolvency Section

Post Room

SATURDAY



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02/06/2012

#310

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

FSL Events Organisation Limited

on the 31 May 2012 the date of the resolution for winding up

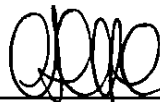
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

JULIE SENE

Signed



Dated

31.05.12

FSL Events Organisation Limited
Statement Of Affairs as at 31 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets		
Book Debts	4,755 60	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

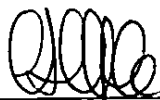
31.05.12.

FSL Events Organisation Limited
Statement Of Affairs as at 31 May 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	80,590 66	
Inland Revenue	24,068 93	
Customs & Excise	28,029 14	
		132,688 73
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(132,688 73)
Estimated deficiency/surplus as regards creditors		(132,688 73)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		<u>(132,788 73)</u>

Signature



Date

31.05.12.

FSL Events Organisation Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abacus Employment Services Limited	45a Cheap Street, Newbury, Berkshire, RG14 5BX	458 16
CA01	Adline Press Limited	5 Bear Court, Danes Hill East Industrial Estate, Basingstoke, Hants, RG24 8QT	578 40
CA02	Arrow Mobile Communications Ltd	St George's House, 24 Queens Road, Weybridge, Surrey, KT13 9UX	360 00
CB00	BT Plc	Providence Row, Durham, DH98 1BT	120 60
CC00	CCS Media Limited	C/O GPB Solicitors LLP, 11 Elm Court, Arden Street, Stratford upon Avon, Warwickshire, CV37 6PA	986 92
CC01	CCS Facilities & Environmental Services	The Barns, Aldermoor Farm, Heckfield, Hook, Hampshire, RG27 0LB	396 00
CE00	Elmdale Maintenance Ltd	Unit 5, Zodiac House, Calleva Park, Aldermaston, Berkshire, RG7 8HN	276 50
CE01	Everitt Kerr & Co	2 Crossways Business Centre, Bicester Road, Kingswood, Aylesbury, Bucks, HP18 0RA	3,360 00
CF01	Four Seasons Hotel Dublin	Simmons Court Road, Dublin 4	30,934 75
CG00	Gencon	The Tythe Barn, Stapeley Manor Farm, Odiham, Hants, RG29 1JE	120 00
CG01	Grange St Paul's Hotel	10 Godliman Street, London, EC4V 5AJ	5,249 78
CH01	Hart District Council	Civic Offices, Harlington Way, Fleet, GU51 4AE	403 48
CH02	Hampshire Chamber of Commerce	Bugle House, 53 Bugle Street, Southampton, Hampshire, SO14 2LF	21 00
CH03	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	24,068 93
CH04	HM Revenue & Customs	Insolvency Operations, 3rd Floor, Queens Dock, Liverpool, L74 4AA	28,029 14
CH05	HM Revenue & Customs	Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CJ00	Jongor (Hampshire & Dorset) Limited	C/O Lane & Co Solicitors, 24-26 Broadway North, Walsall, WS1 2AJ	1,574 85
CJ01	J & M Crawford	Aldermoor Farm, Heckfield, Hook, Hampshire, RG27 0LB	6,533 20
CJ02	John MacLennan Ltd	Golfe Works, Golfe Road, Ilford, Essex, IG1 1ST	43 00
CL00	Lyreco UK Limited	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	133 41
CL01	Lovetts Solicitors	Bramley House, The Guildway, Old Portsmouth Road, Guildford, Surrey, GU3 1R	0 00
CL02	LHB Consulting	25 Wesley Road, Hayes, UB3 2DR	300 00
CN00	Northampton County Court	County Court Bulk Centre, 4th Floor St Katharine's House, 21-27 St Katharine's Street, Northampton, NN1 2LH	0 00
CN01	Northampton County Court	County Court Bulk Centre, 4th Floor St Katharine's House, 21-27 St Katharine's Street, Northampton, NN1 2LH	0 00
CP01	Poisson Rouge	96 West Yard, Camden Lock Place, London, NW1 8AF	490 00
CP02	Purple Patch (Hamble) Limited	Unit 18 Hamble Yacht Services, Port Hamble Marina, Hamble, Hampshire, SO31 4NN	585 96
CP03	Push Group Limited	3/4 Park Place, Newdigate Road, Harefield, UB9 6EJ	360 00
CR01	Rawlings Fuels	Rawlings Road, Hook, Hampshire, RG27 9HU	102 00

FSL Events Organisation Limited
B - Company Creditors

Key	Name	Address	£
CR02	Rabbits Vehicle Hire	Accounts Department, Woisey Road, Caversham, Berkshire, RG4 8BY	830 40
CS00	Spitfire Network Services Limited	239 Regents Park Road, London, N3 3LF	135 39
CS01	Supplies Team Limited	K House, Sheffield Business Park, Europa Link, Sheffield, S9 1XU	36 16
CS02	SIA Group (UK) Limited	Regal House, The Hyde Business Park, Lower Bevendean, Brighton, East Sussex, BN2 4JE	10,000 00
CT00	The Image Group	Barton Hall, Hardy Street, Eccles, M30 7NB	526 20
CT01	The Royal Horseguards	One Whitehall Place, London, SW1A 2EJ	2,362 50
CT02	Trading Post	1-3 Beresford Avenue, Wembly, Middlesex, HA0 1NU	192 00
CT03	Trinity Business Services Limited	Ground Floor, Queens Gate, 15-19 Queens Terrace, Southampton, Hampshire, SO14 3BP	3,120 00
CW00	Woods River Cruises	Somerset House, South Wing, Strand, London, WCR2 1LA	10,000 00
RS00	Ms Julie Selfe	Hyde End Lodge, 181 Hyde End Road, Shinfield, Reading, Berkshire, RG2 9EU	0 00
38 Entries Totalling			132,688 73

Rendell Thompson
FSL Events Organisation Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Ms Julie Selfe	Hyde End Lodge, 181 Hyde End Road, Shinfield, Reading, Berkshire, RG2 9EU	0	100	0	100
1 Entries Totalling						100