

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**

07299567

Name of Company

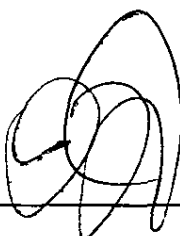
E E L Events Limited

I / We

Ian Yerrill, Gateway House, Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 March 2015

Signed



Date 05 March 2015

Yerrill Murphy  
Gateway House  
Highpoint Business Village  
Henwood, Ashford  
Kent TN24 8DH

Ref CVL1351E/IDY/KE/JE

**For Official Use**

Insolvency Section | Post Room

TUESDAY



\*A42V7DP6\*

A09

10/03/2015

#36

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

E E L Events Limited

on the 5 March 2015 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 BILJANA JOVANOVIĆ

Signed 

Dated 5<sup>th</sup> MARCH 2015

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E E L Events Limited  
Statement Of Affairs as at 5 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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**Assets subject to fixed charge**

**Assets subject to floating charge:**

**Uncharged assets:**

(1) Office, Furniture & Equipment	9,166 00	2,525 00
(2) Cash at Bank	765 00	765 00

<b>Estimated total assets available for preferential creditors</b>		<b>3,290 00</b>
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Signature



Date

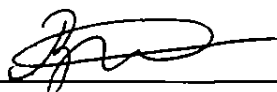
5<sup>th</sup> March 2015

E E L Events Limited  
Statement Of Affairs as at 5 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	3,290 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 3,290 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,290 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	3,290 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 3,290 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	3,290 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
(3) Trade & Expense Creditors	23,303 00
(4) Directors Expenses	125 00
(5) HM Revenue & Customs - PAYE/NIC	118,469 00
	<u>141,897 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(138,607 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(138,607 00)</u>
Issued and called up capital	
(6) Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(138,608 00)</u>

Signature



Date

5<sup>th</sup> March 2015

**Yerrill Murphy**  
**E.E.L. Events Limited**  
**B - Company Creditors**

Key	Name	Address	£
CD00	DSG Retail Limited	Legal Services, Maylands Avenue, Hemel Hempstead, Herts, HP2 7TG	47 93
CH00	HM Revenue & Customs - PAYE	DMB 440, BX5 5AB	118,469 49
CJ00	Ms Biljana Jovanovic	4 Crathorne House, Oak Lane, London, N2 8LY	125 00
CM00	Market Growth	55 Princes Gate, Exhibition Road, SW7 2PN	19,960 00
CO00	OY Union Hotels	c/o Intrum Justitia Ltd, Collectons Services IE, PO Box 1090, St Albans, AL1 0SF	3,295 01
<b>5 Entries Totalling</b>			<b>141,897.43</b>

*B. Yerrill 2015*



Signature

**Yerrill Murphy**  
**E.E.L. Events Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Ms Biljana Jovanovic	4 Crathorne House, Oak Lane, London, N2 8LY	0	1	0	1
1 Entries Totalling						1

Signature



5<sup>th</sup> March 2015