

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

07299567

Name of Company

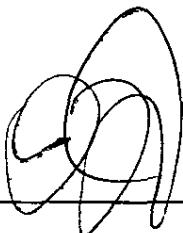
E E L Events Limited

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



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

Statement of truth

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

Full Name

BILJANA JOVANOVIC

Signed



Dated

5th March 2015

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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
Estimated total assets available for preferential creditors		3,290 00

Signature



Date

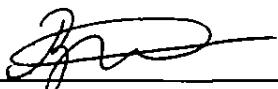
5th March 2015

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

A1 - Summary of Liabilities

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

Signature



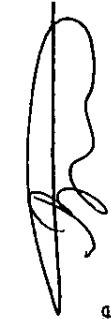
Date

5th 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, Collections Services IE, PO Box 1090, St Albans, AL1 0SF	3,295 01
5 Entries Totalling			141,897 43

3rd Mar 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			

5th March 2015



Signature