

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

Company Number

07430718

Name of Company

Barbara Campbell Events Ltd

I / We

Imogen CM Davidson, Lloyds House, 18-22 Lloyd Street, Manchester, M2 5BE

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 25 February 2014

Signed

Imogen CM Davidson

Date

25 February 2014

Baines and Ernst Corporate Limited
 Lloyds House
 18-22 Lloyd Street
 Manchester
 M2 5BE

Ref BARB01/ICMD/PJA/AJA/JB

For Official Use
 Insolvency Section | Post Room

TUESDAY



A32YUD16

Statement of Affairs

Statement as to affairs of

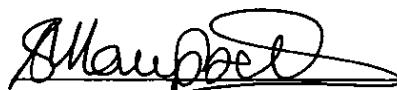
Barbara Campbell Events Ltd

on the 25 February 2014 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 BARBARA CAMPBELL

Signed 

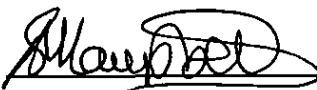
Dated 25th Feb 2014

Barbara Campbell Events Ltd
Statement Of Affairs as at 25 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Tangible assets	1,500 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date 25-02-2014

Barbara Campbell Events Ltd
Statement Of Affairs as at 25 February 2014

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	NIL
Other Pre 15 September 2003 Floating Charge Creditors	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	1,500 00
Employees' Non-Preferential Claims	1,725 00
Barbara Campbell	10,000 00
HM Revenue & Customs (VAT)	40,000 00
	53,225 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(53,225 00)
Estimated deficiency/surplus as regards creditors	(53,225 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(53,325 00)

Signature



Date 25-02-2014

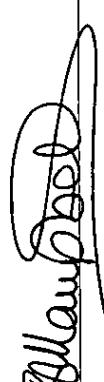
Baines and Ernst Corporate Limited
Barbara Campbell Events Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Ms Barbara Campbell	104A Brackenbury Road, London, WV6 0BD	10,000.00
CC00	Companies House	Compliance 4, Crown Way, Cardiff, CF14 3UZ	1,500.00
CE00	Employees' Non-Preferential Claims		1,725.00
CH00	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	0.00
CH01	HM Revenue & Customs (VAT)	John Wraith, 2nd Floor, Aspect Gate, Harrow, HA1 1BH	40,000.00
CH02	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0.00
6 Entries Totalling			53,225.00

Signature 
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Baines and Ernst Corporate Limited
Barbara Campbell Events Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB01	Mr Andrew Brennen	Suite 48-57 Great George Street, Leeds, LS1 3AJ	0	50	0	50
HB00	Ms Barbara Campbell	104A Brackenbury Road, London, W6 0BD	0	50	0	50
2 Entries Totalling						100

Signature 
Barbara Campbell