

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

07622547

Name of Company

RMP Events Limited

~~I~~/We  
Stephen L Conn  
17 St Ann's Square  
Manchester  
M2 7PW

Jonathan E Avery-Gee  
17 St Ann's Square  
Manchester  
M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 11/25/4/13



Signed \_\_\_\_\_

Date 25 April 2013

CG&Co  
17 St Ann's Square  
Manchester  
M2 7PW

Ref R0004/SLC/JAG/EAG

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01/05/2013

#112

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

RMP Events Limited

on the 25 April 2013 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

IMROR BATE.

Signed



Dated

25-4-13.

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RMP Events Limited  
Statement Of Affairs as at 25 April 2013

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

**Assets subject to fixed charge:**

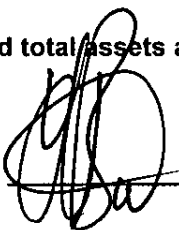
**Assets subject to floating charge:**

**Uncharged assets:**

|            |           |           |
|------------|-----------|-----------|
| Stock/WIP  | 19,500 00 | 19,500 00 |
| Book Debts | 4,562 00  | 3,420 00  |

|  |                  |
|--|------------------|
| <b>Estimated total assets available for preferential creditors</b> | <b>22,920 00</b> |
|--|------------------|

Signature



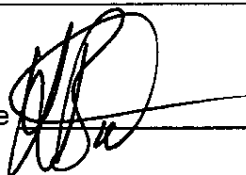
Date 25-4-13

RMP Events Limited  
Statement Of Affairs as at 25 April 2013

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 22,920 00                    |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
|  | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 22,920 00                    |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  |                              |
|  | NIL                          |
|  | 22,920 00                    |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>  | 22,920 00                    |
| Debts secured by floating charges post 15 September 2003   |                              |
|  | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 22,920 00                    |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 22,920 00                    |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| Trade & Expense Creditors  | 72,682 26                    |
|  | 72,682 26                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (49,762 26)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (49,762 26)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | (49,862 26)                  |

Signature



Date

25-4-13

**CG&Co**  
**RMP Events Limited**  
**B - Company Creditors**

| Key  | Name                         | Address   | £         |
|------|------------------------------|---|-----------|
| CB00 | BOUNDTREE MEDICAL EUROPE LTD | UNIT 3, STAG BUSINESS PARK, DONNINGTON WOOD, TELFORD, SHROPSHIRE, TF2 7NA | 593 93    |
| CG00 | GILES INSURANCE              | 8 Rodney St, Liverpool, Merseyside, L1 2TE                                | 147 50    |
| CM00 | Media Lights Limited         | Iverley Mews, County lane, Iverley, Stourbridge, DY8 2SB                  | 1,500 00  |
| CM01 | MURAS BAKER JONES            | Regent House, Bath Avenue, Wolverhampton, WV1 4EG                         | 1,500 00  |
| CO00 | OCL KINGSWINFOR              | Hinksford Garden Centre, Hinksford Ln, Kingswinford, DY6 0BH              | 25 20     |
| CP00 | PREMIUM CREDIT LTD           | PO Box 350, Epsom, KT17 1WP   | 5,141 78  |
| CR00 | RMP SPECIALIST SERVICES LTD  | c/o CG&Co, 17 St Ann's Square, Manchester, M2 7PV                         | 17,328 76 |
| CR01 | RMP ELECTRICAL               | Security House, Unit 13, Stafford Park 12, Telford, TF3 3BJ               | 802 79    |
| CR02 | RMP BIG BOUNCE LTD           | Security House, Unit 13, Stafford Park 12, Telford, TF3 3BJ               | 5,363 40  |
| CR03 | RMP AUTOMOTIVE LTD           | Security House, Unit 13, Stafford Park 12, Telford, TF3 3BJ               | 12,352 91 |
| CS00 | START SOLUTIONS LTD          | UNIT 3, STATION RD IND EST, MADELEY, TELFORD, SHROPSHIRE, TF7 5EF         | 924 91    |
| CT00 | Trevor Bat                   | Security House, Unit 13, Stafford Park 12, Telford, TF3 3BJ               | 26,832 00 |
| CY00 | Yell Limited                 | Queens Walk, Oxford Road, Reading, Berks, RG1 7PT                         | 169 08    |

**13 Entries Totalling 72,682.26**

Signature

