

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**

07760825

Name of Company

Little Voice Tour Ltd

I / We

Stephen Allen Clark, First Floor Lloyds House, 18 Lloyd Street, Manchester, M2 5WA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 08 January 2015

Signed

*SAC Clark*

Date

08 January 2015

Berry & Cooper Limited  
First Floor Lloyds House  
18 Lloyd Street  
Manchester  
M2 5WA

Ref LITT03/SAC/PJA/HEB/LL

Insolve

TUESDAY



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13/01/2015

#96

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Little Voice Tour Ltd

on the 8 January 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

GIULIANO CRISPINI

Signed



Dated

8/1/15

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Little Voice Tour Ltd  
Statement Of Affairs as at 8 January 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:

Estimated total assets available for preferential creditors

NIL

Signature  Date <sup>GC</sup>  
~~15/1~~ 8/1/15

Little Voice Tour Ltd  
Statement Of Affairs as at 8 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	NIL
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	NIL
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	78,094 26
Directors Loan	66,000 00
HM Revenue & Customs (PAYE/NIC)	25,204 41
	<u>169,298 67</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>(169,298 67)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(169,298 67)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(169,299 67)</u>

Signature

Date

8/1/15

**Berry & Cooper Limited**  
**Little Voice Tour Ltd**  
**B - Company Creditors**

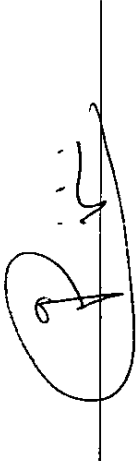
Key	Name	Address	£
CC00	Coltas Design and Photography	The Stables, Paradise Wharf, Ducie Street, Manchester, M1 2JN	6,882 80
CC01	Jim Cartwright	Higher Healey House, Higher House Lane, Chorley, PR6 9BT	22,483 90
CC02	Giuliano Crispini	978 Garratt Lane, Tooting, SW17 0ND	66,000 00
CH00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4ST	25,204 41
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CL00	Le Maitre Limited	6 Forval Close, Wandle Way, Mitcham, Surrey, CR4 4NE	1,275 60
CL01	Luckings Logistics	Karen Powell STA International, 3rd Floor Coleman House, King Street, Maidstone, Kent, ME14 1DN	7,400 81
CM00	MM&K Marketing		8,100 00
CN00	Nymon Libson & Paul	Regina House, 124 Finchley Road, London, NW3 5JS	12,026 65
CP00	Paul Matthews Transport	Q House Steyning Way, Southern Cross Trading Estate, Bognor Regis, West Sussex, PO22 9SB	2,934 00
CP01	Pressure Wave Audio	Andy Johnson, Theaklen House, Theaklen Drive, Hastings, TN38 9AZ	6,216 00
CP02	PRS for Music	2 Pancras Square, London, N1C 4AG	816 80
CS00	Stage Electrics	175 Long La, London, SE1 4PN	5,061 70
CW00	Warner Chapple Music	Griffin House, 161 Hammersmith Road, London, W6 8BS	4,896 00
<b>15 Entries Totalling</b>			<b>169,298.67</b>



Signature

**Berry & Cooper Limited**  
**Little Voice Tour Ltd**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Giuliano Crispini	978 Garrett Lane, London, SW17 0ND	0	1	0	1
1 Entries Totalling						1



Signature