

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

08156690

(a) Insert full name of
companyName of Company
(a) The Rainbow Venues Ltd(b) Insert full name and
addressesI/We (b)
Ravi Semb
Bluestone Business Recovery & Insolvency Ltd
6 Vicarage Road
Edgbaston
Birmingham B15 3ES

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 6 January 2014

Signed



Date 7 January 2014

Presenter's name,
address and reference
(if any)Bluestone BRI
6 Vicarage Road
Edgbaston
Birmingham B15 3ES

For Official Use

Liquidation Section

Post Room

THURSDAY



A23

A2Z6RR8Z

09/01/2014

#191

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of

The Rainbow Venues Ltd

on the 6 January 2014 being 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

LEONARD COPPALL

Signed

L. Coppall

Dated

6/1/14

The Rainbow Venues Ltd

Statement of Affairs as at 6 January 2014

A - Summary of Assets

Assets	Book Value	Estimated
	£	to realise
		£

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

0

Signature



Date

~~4/6/14~~
6/1/14

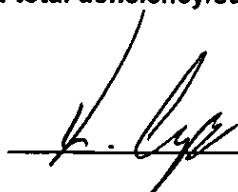
The Rainbow Venues Ltd

Statement of Affairs as at 6 January 2014

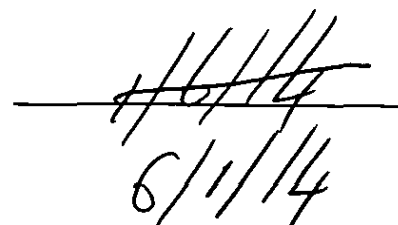
A1 - Summary of Liabilities

LIABILITIES		Estimated to realise £
Estimated total assets available for preferential creditors	(from Page A)	0
Liabilities		
Preferential Creditors - Arrears of Wages / Holiday Pay		0
Estimated deficiency/surplus as regards preferential creditors		0
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		0
Estimated prescribed part of net property where applicable (to carry forward) based on floating charge assets of £NIL		NIL
Estimated total assets available for floating charge holders		0
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		0
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	19,135	
HMRC - VAT	70,855	
HMRC - PAYE/NIC	11,847	(101,837)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of FC's post 15 September 2003)		(101,837)
Estimated deficiency/surplus as regards creditors		(101,837)
Issued and called up capital - Ordinary Shareholders	100	(100)
Estimated total deficiency/surplus as regards members		<u>(101,937)</u>

Signature



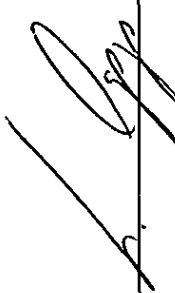
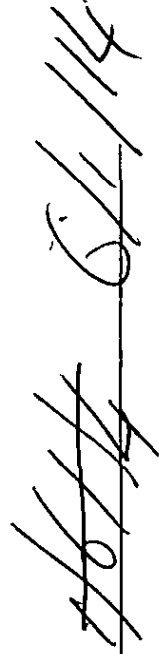
Date



The Rainbow Venues Ltd

B - SCHEDULE OF CREDITORS

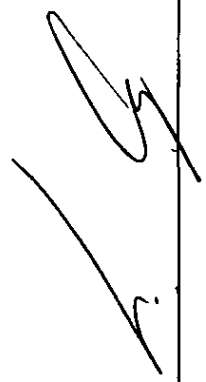
Name	Address	£
Balmoral Tiling Contractors Ltd	Unit 83 Phillips Street Industrial Estate, Phillips Street, Aston, Birmingham, B6 4PT	9,754 00
H M Lowe & Sons Ltd	Garrison Lane Saw Mills, Bordesley Green, Birmingham, B9 4NT	3,612 95
Mobile Toilet Services	7 Pessal Farm, Pessal Lane, Edingale, Tamworth, B79 9JL	5,767 80
Onyx Accountants	Unit D/E The Bond, 180-182 Fazeley Street, Digbeth, Birmingham B5 5SE	
4 Entries Totalling		19,134.75

Signature  Date 

The Rainbow Venues Ltd

C - SCHEDULE OF SHAREHOLDERS

Name	Address	Pref	Ord	Other	Total
Mr Lee McDonald	12 Tudor Road, Moseley, Birmingham B13 8HA	0	80	0	80
Mr Leonard Coppage	89 Apartment 302, Branstons Street, Birmingham B16 6BU	0	20	0	20
2 Entry Totalling					100

Signature  Date 