

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

08188215

(a) Insert full name of
company

Name of Company

(a) **CELEBRITY ICE PROMOTIONS LIMITED**(b) Insert full name(s)
and address(es)I/We (b) **Graham Stuart Wolloff**
Elwell Watchorn & Saxton LLP
2 Axon, Commerce Road, Lynchwood, Peterborough PE2 6LR

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 25 February 2014

Signed



Date 25 February 2014

Presenter's name,
address and reference
(if any)

For Official use	
Liquidation Section	Post Room

WEDNESDAY



A11

A32JFJ4I

26/02/2014

#203

COMPANIES HOUSE

Statement of affairs

Name of company

CELEBRITY ICE PROMOTIONS LIMITED

Company number

08188215

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

CELEBRITY ICE PROMOTIONS LIMITED

of 25 Aston Business Park

Shrewsbury Avenue

Peterborough PE2 7BX

on the 25 February 2014, the date that the company went into liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 25 February 2014 the date that the company went into liquidation

Full name Simon Fraylich

Signed

Dated

25/2/14

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets not Subject to Charge		
Cash at Bank on Appointment	20,938	20,938
Available to preferential creditors	<u>20,938</u>	<u>20,938</u>

Signature_____

Date_____

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		20,938
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		20,938
Estimated total assets available for floating charge holders		20,938
Floating Charge Claims		0
Total assets available to unsecured creditors		20,938
Unsecured non-preferential claims		
Associated Creditors	(123,075)	
HM Revenue and Customs	(31,127)	
Trade and Expense Creditors	(38,589)	
		(192,791)
Estimated Surplus (Deficiency) Unsecured creditors		(171,853)
Share Capital		
Ordinary	(1,000)	
		(1,000)
Estimated Surplus (Deficiency) as regards members		(172,853)

Signature _____

Date: _____

B COMPANY CREDITORS - CELEBRITY ICE PROMOTIONS LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Anglia Regional Co-Operative Society Limited	Credit Control, Burch House, Saville Road Peterborough PE3 7PR	1,740 00			0 00
Bracken, Kyran (Mr)	92 Camlet Way, Hadley Wood Hertfordshire EN4 0EG	44,490 64			0 00
Deplidge International Ltd	5 Waterside, Station Road, Harpenden Hertfordshire AL5 4US	15,000 00			0 00
East of England Showground Services	Peterborough Arena Peterborough PE2 6XE	10,090 99			0 00
Global Radio Services Limited	PO box 2020 Reading RG31 7FG	2,041 14			0 00
Hawthorn Theatrical Ltd	Crown Business Park, Old Dalby Leicestershire LE14 3NQ	840 24			0 00
Hilton Hotel	Hampton By Hilton Birmingham Broad Street, 200 Broad Street Birmingham B15 1SU	6,799 00			0 00
HMRC	Debt Technical Office DMB 420 BX5 5AB	31,127 55			0 00
Julian Deplidge	TBA	32,666 67			0 00
KL Promotions Ltd	149 Eagle Way, Hampton Vale Peterborough PE7 8EL	1,600 00			0 00
Midlands Co-Operative Society	Hermes Road, Lichfield Staffordshire WS13 6RH	2,112 00			0 00
P & S Fraylich	c/o 7a Prestland, Market Deeping Peterborough PE6 8DT	30,918 07			0 00
Paul Mathews Transport Ltd	Q house Steynung Way, Southern Cross Trading Estate Bognor Regis PO22 9SB	11,099 00			0 00
Principal Protection Limited	PO Box 947 Peterborough PE1 9ET	549 00			0 00
St Johns Ambulance	Shared Services centre, 5 Broadfield Close Sheffield S8 0XN	1,576 80			0 00
Use Locally	Kane Farm, Boston Road Sleaford NG34 9JQ	140 00			0 00