

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

8249442

Name of Company

Plus Minus Events Limited

I / We

Anthony John Sargeant, 23-24 Westminster Buildings, Theatre Square, Nottingham, NG1 6LG

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27 March 2015

Signed _____

Date 27 March 2015

Bridgewood Financial Solutions Ltd
 23-24 Westminster Buildings
 Theatre Square
 Nottingham
 NG1 6LG

Ref PLUS01C/AJS/TW/TP

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 Insolvency Section | Post Room

THURSDAY



A44158ZK
 02/04/2015 #217
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Plus Minus Events Limited

on the 27 March 2015 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

Benjamin Atkins

Signed

Benjamin Atkins

Dated

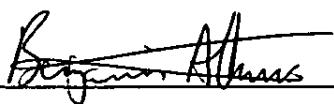
27/03/15

Plus Minus Events Limited
Statement Of Affairs as at 27 March 2015

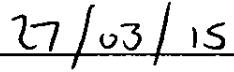
A - Summary of Assets

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		NIL

Signature



Date



Plus Minus Events Limited
Statement Of Affairs as at 27 March 2015

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	631 20
HMRC - PAYE & NIC	2,805 36
HMRC - VAT	9,386 19
	<u>12,822 75</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(12,822 75)</u>
Estimated deficiency/surplus as regards creditors	<u>(12,822 75)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(12,922 75)</u>

Signature

Benjamin Atkins

Date 27/03/15

**Bridgewood Financial Solutions Ltd
Plus Minus Events Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HMRC - VAT	National Insolvency Unit, Regian House, 5th Floor, James Street, Liverpool, L75 1AD	9,386 19
CH01	HMRC - Corp Tax	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	2,805 36
CK00	Kind Events Limited	Lindum Terrace, Lincoln, LN2 5RP	631 20
3 Entries Totalling			12,822.75

Signature 

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