

**The Insolvency Act 1986
Statement of Company's Affairs**

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

08457805

Name of Company

Boom Promotions Limited T/A 59 New Street

I / We

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 October 2014

Signed



Date 13 October 2014

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref BPL3014/RS

Insolvent

SATURDAY

For Official Use



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A26

18/10/2014

#163

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Boom Promotions Limited T/A 59 New Street

on the 13 October 2014 the date of the resolution for winding up

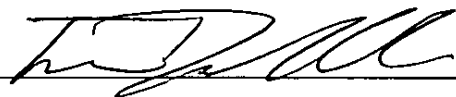
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

TIMOTHY DEATH

Signed



Dated

13 | 10 | 14



COMPANIES HOUSE

Boom Promotions Limited T/A 59 New Street
Statement Of Affairs as at 13 October 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Improvements to premises	105,000 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date

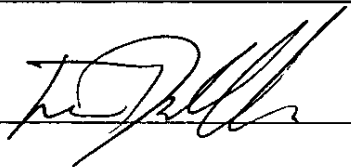
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Boom Promotions Limited T/A 59 New Street
Statement Of Affairs as at 13 October 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	49,714 00
HMRC - PAYE/NIC	14,178 00
HMRC - VAT	12,547 00
Landlord	12,639 00
Shareholder Loans	105,000 00
	194,078 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(194,078 00)
Estimated deficiency/surplus as regards creditors	(194,078 00)
Issued and called up capital	
Ordinary Shareholders	70 00
	70 00
Estimated total deficiency/surplus as regards members	(194,148 00)

Signature



Date

13 10 14

Carter Clark
Boom Promotions Limited T/A 59 New Street
B - Company Creditors

Key	Name	Address	£
C300	3663	Black Moss Lane, Scarsbrick, Ormskirk, Lancashire, L40 9RW	1,623 89
CA00	Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	610 11
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CB02	Buzz Catering Limited	The Catering Village, Marks Hall Lane, White Roding, Essex, CM6 1RT	2,055 94
CC00	Cabana Soft Drinks Essex Limited	Unit E2, Commerce Way,, Whitehall Industrial Estate, Colchester, Essex,, CO2 8HH	486 98
CC01	Chelmsford City Council	Civic Centre, Duke Street, Chelmsford, Essex, CM1 1JE	10,363 79
CD00	Direct Communications Radio	Edison Road, St Ives, Cambridgeshire, PE27 3LH	2,392 80
CD01	D & P Services	Unit 1, Acorn Centre, , Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU	1,445 20
CE00	Essex Industrial Gases Limited	Unit E, Beckingham St., Tolleshunt Major, CM9 8LZ	15 24
CE01	Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX	661 15
CE02	Euro Food Brands Ltd	1 Kimbell Mews, Humfrey Lane, Boughton, Northampton, NN2 8XB	500 00
CF00	Frank Wright and Son Butchers Limited	43 Crouch Street, Colchester, Essex, CO3 3EN	1,018 31
CF01	Full Works Property Maintenance	Maplefield, Ashes Road, Cressing, Braintree, Essex, CM77 8DW	299 92
CG00	Gepp & Sons Solicitors	58 New London Rd, Chelmsford, Essex CM2 0PA	403 20
CG01	GSB International	22 Cedar Avenue West, Chelmsford, Essex, CM1 2XA	9,652 10
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	12,547 00
CH01	Harmonize Security Limited	3 Leywood Close, Braintree, Essex, CM7 3NP	1,824 30
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	14,178 00
CI01	ID Construction & Project Management	28 Cedar Avenue West, Chelmsford, Essex, CM1 2XA	470 00
CI02	Ideal Air Services	Barrington House, Moor Hall Lane, Chelmsford, Essex, CM3 4ER	216 00
CI03	Isherwood Fish Wholesalers	Lewis House, Great Chesterford Court, Saffron Walden, Essex, CB10 1PF	1,137 95
CI04	Infusions	4 Lundy Court, Rougham Industrial Estate, Bury St Edmunds, Suffolk IP30 9ND	1,400 00
CK00	Kemsley LLP	113 New London Road, Chelmsford, Essex, CM2 0QT	12,639 01
CL00	Laker Goodwin & Partners	First Floor, Kings Head Centre, High Street Maldon, Essex, CM9 5PN	2,911 35
CL01	Laurence Philippe Wines Limited	1 Brewery Fields, Great Baddow, Chelmsford, Essex, CM2 7LE	1,059 18
CM00	Meatline	12e West Station Yard, Spital Road, Maldon, Essex, CM9 6TW	1,528 04
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CP00	Pauls Fruit Limited	158, Ongar Road,, Writtle, Essex, CM1 3NX	5,844 60



Signature

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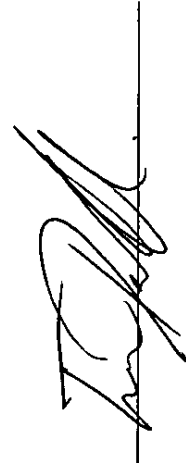
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Carter Clark
Boom Promotions Limited T/A 59 New Street
B - Company Creditors

Key	Name	Address	£
CP01	PH Wine Merchants	Unit 10, Bartram Farm Business Estate,, Old Otford Road, Sevenoaks, Kent, TN14 5EZ	742 67
CP02	Polar Creative	66a High Street, Great Baddow, Chelmsford, CM2 7HH	300 00
CR00	Robert Miller Fishmongers	170 High Street, Epping, Essex, CM16 4AQ	505 00
CS01	SPB Security Services		136 00
CS02	Shareholder Loans	c/o Mr T De'Ath, 2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chelmsford, Essex, CM2 7SZ	105,000 00
CT00	The Blackberry Bakery Limited	58 Blackberry Rd, Stanway, Colchester, CO3 0RZ	110 00
RD00	Mr Timothy De'Ath	2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chelmsford, Essex, CM2 7SZ	0 00
36 Entries Totalling			194,077.73

Signature



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**Boom Promotions Limited T/A 59 New Street
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HC02	Mr Andy Carroll	c/o 2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chel	0	10	0	10
HM00	Mr George McCartney	c/o 2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chel	0	10	0	10
HC00	Mr James Collins	c/o 2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chel	0	10	0	10
HC01	Mr Joseph Cole	c/o 2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chel	0	10	0	10
HN00	Mr Kevin Nolan	c/o 2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chel	0	10	0	10
HN01	Mr Mark Noble	c/o 2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chel	0	10	0	10
HD00	Mr Timothy De'Ath	2 Great Sir Hughes Cottages, West Hanningfield Road, Great Baddow, Chelmsfo	0	10	0	10
7 Entries Totalling						70

Signature



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