

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

08574109

Name of Company

Open Air Promotions Limited

I / We

Adrian Paul Dante, Cornwallis House, Pudding Lane, Maidstone, Kent, ME14 1NH

Paul Michael Davis, New Bridge Street House, 30 - 34 New Bridge Street, London, EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 January 2015

Signed



Date 07 January 2015

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR100190/APD/PMD/KE

Insolve

SATURDAY



A25 *A3YT3515* #72
10/01/2015
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

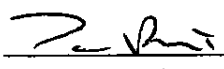
Open Air Promotions Limited

on the 7 January 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 IAN JAMES CLIFFORD BURR

Signed 

Dated 07 JAN 2015

Open Air Promotions Limited
Statement Of Affairs as at 7 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Chattel assets	1,000 00	1,000 00
Cash at Bank	5,000 00	5,000 00
Estimated total assets available for preferential creditors		6,000 00

Signature



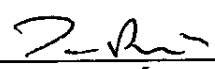
Date

07 JAN 2015

Open Air Promotions Limited
Statement Of Affairs as at 7 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	149,901 23
Directors	999 00
HM Revenue and Customs	25,231 92
	<u>176,132 15</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(170,132 15)
Estimated deficiency/surplus as regards creditors	<u>(170,132 15)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(170,232 15)</u></u>

Signature  Date 07 JAN 2015

MacIntyre Hudson LLP
Open Air Promotions Limited
B - Company Creditors

Key	Name	Address	£
C200	2Excel Aviation Ltd	The Tiger House, Sywell Aerodrome, Sywell, Northamptonshire, NN6 0BN	3,638 40
CA00	Academy FM	Folkestone Academy, Folkestone, Kent, CT19 5FP	900 00
CA01	AerospueBatics Ltd	The Engine Shed, RFC Rendcomb Airfield, The Whiteway, Cirencester, Gloucestershire, GL7 7DF	2,750 00
CA02	Affinity Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	29 40
CA03	Acts & Attractions Ltd	The Coach House, 1a Dicconson Terrace, Wigan, Lancs, WN1 2AA	1,326 00
CA04	Advanced Ticketing		250 00
CB00	British Red Cross	Shared Service Centre, 3rd Floor, 1 Smithhills Street, Paisley, PA1 1EA	18,000 00
CC00	Cadman Brothers Ltd	The Old Rectory, 45 Sandwich Road, Ash, Canterbury, Kent, CT3 2AF	348 00
CC01	Canberra 134 Ltd	c/o Hangar C2, Cotswolds Airport, Cirencester, Gloucestershire, GL7 6FD	11,700 00
CC02	Club Row Creations	37 Cannon Wharf, Evelyn Street, London, SE8 5RT	13,732 40
CE01	Enterprise (AOL) Ltd	Kent Highways, Canterbury Road, Faversham, Kent, ME13 8LY	9,895 20
CE02	Event Geeks	Unit G171, Cherwell Business Village, Southam Road, Banbury, Oxon, OX16 2SP	1,997 76
CF00	FeedEasy	Unit 7, Holmshaw Farm, Layhams Road, Keston, Kent, BR2 6AR	1,322 00
CF01	Folkestone Harbour Company	125 Sandgate High Street, Folkestone, Kent, CT20 3BZ	900 00
CF02	Folkestone Inshore Rescue	folkestone inshore rescue@gmail.com	100 00
CF03	Folkestone Printing Ltd	33 Cherton High Street, Folkestone, Kent, CT19 4EY	1,766 07
CF04	Four Jays Group	Barling Farm, East Sutton, Maidstone, Kent, ME17 3DX	7,283 40
CG00	George Bacon MBE TD	Windemere House, Chalkpit Lane, Monxton, Hants, SP11 8AR	830 50
CG01	Richard Goodwin	Old Mill, Leigh, Worcester, WR6 5LB	2,080 00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	25,231 92
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, VAT Central Unit, Queens Dock, Liverpool, L74 4AF	0 00
CH03	Hangar 11 Collection	Checknet House, 153 East Barnet Road, Herts, EN4 8QJ	3,598 20
CI00	Icon	1st Floor, Heather Court, 6 Maidstone Road, Sidcup, Kent, DA14 5HH	4,573 56
CJ00	JJ Taxis	24 Tontine Street, Folkestone, Kent, CT20 1JU	563 86
CK00	Kennet Aviation	217 Mudford Road, Yeovil, Somerset, BA21 4NR	2,400 00
CK01	Ted Kirkham	17 Turnpike Hill, Hythe, Kent, CT21 4SE	863 55
CL00	London Ashford Airport Ltd	Lydd Airport, Lydd, Kent, TN29 9QL	1,981 53

Signature 

MacIntyre Hudson LLP
Open Air Promotions Limited
B - Company Creditors

Key	Name	Address	£
CM00	Mark 1 Sound and Lighting	12-16 Victoria Road, Deal, Kent, CT14 7BN	700 00
CM01	Gerald Garrett t/a Mega Fun UK	33 Rolfe Lane, New Romney, Kent, TN28 8JP	2,737 12
CO00	Office Team Ltd	Unit 4, Purley Way, Croydon, CR0 4NZ	211 98
CO01	Opus Energy	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	520 86
CO02	Orbital Print Ltd	Orbital Park, Ashford, Kent, TN24 0GA	4,016 00
CP00	Pelham Ltd	Parsons Farm, Waterperry, Oxford, OX33 1LQ	1,170 00
CR00	Rana Risk Management	1 Cheney Crescent, Haywards Heath, West Sussex, RH16 4UE	990 00
CS00	SHB Hire Ltd	18 Premier Way, Abbey Park Industrial Estate, Romsey, Hants, SO51 9DQ	94 94
CS01	Southern Water	PO Box 41, Worthing, BN13 3NZ	7 30
CS02	Strikemaster Flying Club	Air Park, Flint Road, Saltney Ferry, Hawarden Airport, CH4 0GZ	1,530 00
CS04	Trustees of the Viscount Folkestone (1963) Sett	C/O Smith Wooley & Perry, 43 Castle Hill Avenue, Folkestone, Kent, CT20 2RB	1,915 00
CT00	The Aerobatic Aviation Company	The Cangle, Halstead, Essex, CO9 2QG	1,880 00
CT01	The Biggin Hill Heritage Hangar Ltd	Hangar 528, Biggin Hill Airport, Kent, TN16 3BN	1,800 00
CT02	TSA Consulting Ltd	Phoenix House, Phoenix Way, Cirencester, Gloucestershire, GL7 1QG	9,669 00
CU00	Universal Fireworks Ltd	Tan Barn, Acrise, Folkestone, Kent, CT18 8LA	5,000 00
CV00	VPS Security	2B New Street, Dover, Kent, CT17 9AJ	24,829 20
RB00	Mr Ian Bubb	108 Shorncliffe Road, Folkestone, Kent, CT20 2PG	0 00
RH00	Ms Yvonne Holder	209 Cherton Road, Folkestone, Kent, CT19 4AT	999 00
RH01	Mr Timothy Hawkins	22 Maple Close, Larkfield, Aylesford, Kent, ME20 6NJ	0 00
47 Entries Totalling			176,132.15

Signature 

MacIntyre Hudson LLP
Open Air Promotions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Ian Bubb	108 Shorncliffe Road, Folkestone, Kent, CT20 2PG	0	40	0	40
HH00	Ms Yvonne Holder	209 Cherton Road, Folkestone, Kent, CT19 4AT	0	20	0	20
HH01	Mr Timothy Hawkins	22 Maple Close, Larkfield, Aylesford, Kent, ME20 6NJ	0	40	0	40
3 Entries Totalling						100

Signature 