

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

To the Registrar of Companies

For Official Use

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Company Number

08661784

Name of Company

Armour Events Limited

I / We

Patricia Angela Marsh

Peek House

20 Eastcheap

London

EC3M 1EB

Barrie Dunkin Harding

Peek House

20 Eastcheap

London

EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed



Date 04 February 2015

Marsh Hammond & Partners LLP
Peek House
20 Eastcheap
London
EC3M 1EB

Ref ARMLIM/BH/MP/PRM/C N/c/jl

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Insolvency Section | Post Room

SATURDAY



A40QERGY

A08

07/02/2015

#131

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Armour Events Limited

on the 4 February 2015 the date of the resolution for winding up

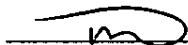
Statement of truth

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

Full Name

MARK BUELTENANN /

Signed



Dated


4/2/15

Armour Events Limited
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	11,500 00	NIL
Cash at Bank	1,600 00	1,600 00
Estimated total assets available for preferential creditors		1,600 00

Signature



Date


4/2/15

Armour Events Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,600 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	1,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,600 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	1,600 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,600 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,900 00
HM Revenue & Customs ("VAT")	26,567 00
	30,467 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(28,867 00)
Estimated deficiency/surplus as regards creditors	(28,867 00)
Issued and called up capital	
Ordinary Shareholders	75 00
	75 00
Estimated total deficiency/surplus as regards members	(28,942 00)

Signature



Date

4/2/15

Marsh Hammond & Partners LLP
Armour Events Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF00	Francis James & Partners LLP 1386 London Road Leigh On Sea Essex SS9 2UJ	2,400 00
CH00	Colin Harrison 141 Tankerville Drive Leigh On Sea SS9 3DB	1,500 00
CH03	HM Revenue & Customs 5th Floor Regian House St James Street Liverpool L75 1AD	26,567 00
3 Entries Totalling		30,467.00

@ - Denotes associate creditor

Signature

