

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

--	--	--

Company Number

08739850

Name of Company

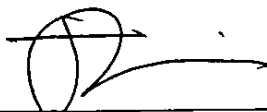
PKF Events Ltd

I / ~~We~~

Jonathan Mark Williams, 2nd Floor Stratus House, Emperor Way, Exeter Business Park,
Exeter, EX1 3QS

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 30 September 2014

Signed



Date 30 September 2014

Bishop Fleming LLP
2nd Floor Stratus House
Emperor Way
Exeter Business Park
Exeter
EX1 3QS

Ref PK10235/JLM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency S

THURSDAY



A10 *A3HOE3Z1* #100
02/10/2014
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PKF Events Ltd

on the 30 September 2014 the date of the resolution for winding up

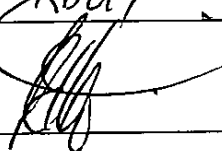
Statement of truth

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

Full Name

Peter Kelly

Signed



Dated

30 - 9 - 14

PKF Events Ltd
Statement Of Affairs as at 30 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Chattel Assets		NIL
Cash at Bank	8,522 00	8,522 00

Estimated total assets available for preferential creditors 8,522 00

Signature



Date

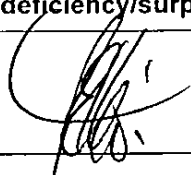
30⁹/14

PKF Events Ltd
Statement Of Affairs as at 30 September 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,522 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	8,522 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	8,522 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	8,522 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	8,522 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	8,522 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	33,033 20
Directors	2,410 26
HM Revenue & Customs (Corp Tax)	1 00
HM Revenue & Customs (PAYE/NIC)	1 00
HM Revenue & Customs (VAT)	356 00
	<u>35,801 46</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(27,279 46)
Estimated deficiency/surplus as regards creditors	(27,279 46)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(27,281 46)</u>

Signature



Date

30/9/14

Bishop Fleming LLP
PKF Events Ltd
B - Company Creditors

Key	Name	Address	£
CC00	Castle Hill Estate	Estate Office, Castle Hill, Filleigh, Barnstaple, EX32 0RQ	25,000.00
CE00	Exmoor Hay and Straw Limited	Great Cockerham, South Molton, Devon, EX36 3EH	1,852.80
CG00	Global Radio Services Limited	PO Box 2020, Reading, RG31 7FG	1,566.99
CH00	HMRC Liverpool VATNIU	VAT National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	356.00
CH01	HM Revenue & Customs ICHU	DMB 501, BX5 5AB	1.00
CH02	HMRC Insolvency & Securities	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH04	HM Revenue & Customs CT Operations	PO Box 29997, Glasgow, G70 5AB	1.00
CH05	Holsworthy Hire Services	1 Beech Park, Holsworthy, Devon, EX22 7NB	1,655.00
CJ00	James Electrical Contracting Ltd	Unit A1 Brannam Court, Brannam Way, Roundswell, Barnstaple, EX31 3TD	940.80
CN00	North Devon Motor Club Ltd	12 Parkes Hollow, Roundswell, Barnstaple, Devon, EX31 3SL	740.57
CS00	Security Management South West Ltd	237 Union Street, Plymouth, Devon, PL1 3HQ	1,067.04
CS01	Sunday Independent Ltd	The Tindle Suite, Webbs House, The Parade, Liskeard, PL14 6AH	210.00
RF00	Mr Kieron Freeburn	Middle Merrifield, Holsworthy, Devon, EX22 7BN	235.26
RK00	Mr Peter Kelly	146 Elizabeth Road, Bude, EX23 8AJ	2,175.00
14 Entries Totalling			35,801.46

Signature  30/9/14