

**S95/99****The Insolvency Act 1986****Statement of Company's Affairs****Pursuant to section 95/99 of  
the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

Company Number

9042581

Name of Company

EXPO ENTERPRISES LIMITED

I/We

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3ABthe liquidator(s) of the above named company attach a statement of the company's  
affairs as at 22 MAY 2015

Signed

*Geoffrey John Kirk*

Date

*22/5/15*

Ref

G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB

For Official Use

Liquidation

Post Room

TUESDAY



\*A488WF7F\*

A18

26/05/2015

#104

COMPANIES HOUSE

**STATEMENT OF TRUTH**

Statement as to affairs of

Expo Enterprises Limited

On the 22 May 2015

The date of the resolution for winding up

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I, Mr Mike Thackeray a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 22 May 2015 the date of the resolution for winding up and that the said company carried on business as sellers of marquees and chairs



Mr Mike Thackeray, (Director)

Date 22 May 2015

**EXPO ENTERPRISES LIMITED****Statement of Affairs as at 22 MAY 2015**

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets (Furniture)	3,500 00	
Outstanding Finance	-	-
		<hr/>
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank	2,500 00	2,500 00
Book Debts	39,000 00	-
		<hr/>
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		2,500 00

Signature *W. H. H. H. H.*Date 22/5/2015

# THEORY OF THE EARTH

BY J. H. VAN DER KAM

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## EXPO ENTERPRISES LIMITED

## Statement of Affairs as at 22 MAY 2015

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		2,500 00
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		-
		-
SURPLUS BEFORE CALCULATION OF PRESCRIBED PART		2,500 00
50% OF FIRST £10,000		-
20% OF REMAINDER		-
PRESCRIBED PART FOR ORDINARY CREDITORS		-
REMAINED FOR FLOATING CHARGE HOLDER		2,500 00
DEBTS SECURED BY A FLOATING CHARGE -		-
NONE		-
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		2,500 00
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)	196,052 00	
		196,052 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(193,552 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders	100 00	
		100 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(193,652 00)

Signature M. HallingDate 22/5/2015

**EXPO ENTERPRISES LIMITED****SCHEDULE OF CREDITORS**

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
SCOTTS MARQUEES	UNIT 14 FOOD RESOURCE BASE, FARADAY RD SOUTHFIELDS IND EST GELNROTHES FIFE KY6 2RU	8 722
ANDREW BYERS	SMITHY COTTAGE PAXFORD CHIPPING CAMBEN GLOUCESTERSHIRE GL55 8XH	50 110
JB SKI WAKEBOARD AND WATERSKI	THORPE ROAD CHERTSEY SURREY KT16 8PH	2 867
YORK MINSTER	CHURCH HOUSE 10-14 OGLEFORTH YORK YO1 7JN	15 603
URRA ESTATE	LORDSTONES COUNTRY PARK CARLTON BANK CHOP GATE NORTH YORKS TS9 7JH	3 080
CRATHES CASTLE	BANCHORY ABERDEENSHIRE AB31 5QJ	4 056
NATIONAL OPERA AND BALLET	WATERLOOPLEIN 22 1011 PG AMSTERDAM	2 795
MIDDLEBOROUGH REGISTRY OFFICE	ELM STREET MIDDLESBROUGH CLEVELAND TS1 2DA	3 853
LPM BOHEMIA TENT COMPANY	THE AGA BUILDING LAMBERHURST ROAD HORSMONDEN TONBRIDGE KENT TN12 8DP	9 024
BONITA LE NOURY	CRAIG-YN SHOLYN LISLET LES TRACHERIES ST SAMPSONS GUERNSEY GY2 4SP	2 087
HMRC	ICHU ROOM BP 3202 BENTON PRAK VIEW LONGBENTON NEWCASTLE	6 055
HIBU	ONE READING CENTRAL FORBURY ROAD READING	1 200
COOPER CONSTRUCTION	21 COMMERCIAL ROAD PLYMOUTH PL4 0LE	2 100
MR M THACKERAY (DIRECTOR)	ADDRESS WITHHELD	43 500
MR M THACKERAY	ADDRESS WITHHELD	28 500
BARBICAN ACCOUNTANTS	36 NEW STREET THE BARBICAN PLYMOUTH PL1 2NA	12 500
<b>TOTAL</b>		<b>196,052</b>

*M Thackeray* 22/5/2015