

In accordance with  
Rules 6.2, 6.3 & 6.5 of  
the Insolvency (England  
& Wales) Rules 2016 and  
Sections 95 & 99 of the  
Insolvency Act 1986

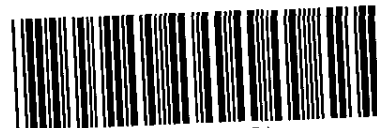
# LIQ02

## Notice of statement of affairs



Companies House

SAT MONDAY



A18 \*A79T6WYG\* 09/07/2018 #76  
COMPANIES HOUSE

A09 \*A78QQ33F\* 23/06/2018 #38  
COMPANIES HOUSE

### 1 Company details

Company number 0 6 0 1 1 9 6 7

Company name in full MARKED EVENTS LIMITED

→ Filling in this form  
Please complete in typescript or in  
bold black capitals.

### 2 Liquidator's name

Full forename(s) ANTHONY JOHN

Surname SARGEANT

### 3 Liquidator's address

Building name/number c/o A J Sargeant & Co Limited

Street 108 Ranby Road

Post town Sheffield

County/Region South Yorks

Postcode S 1 1 7 A L

Country

### 4 Liquidator's name ①

Full forename(s)

Surname

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number

Street

Post town

County/Region

Postcode

Country

② Other liquidator  
Use this section to tell us about  
another liquidator

LIQ02

Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	3	m	0	m	6	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I attach:

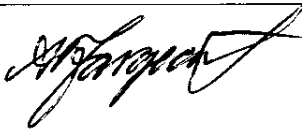
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	2	d	2	m	0	m	6	y	2	y	0	y	1	y	8
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**RULE 6.3**

**STATEMENT OF AFFAIRS**

**STATEMENT AS TO AFFAIRS OF MARKED EVENTS LIMITED**

**COMPANY NUMBER 06011967**

**on the 13 June 2018**

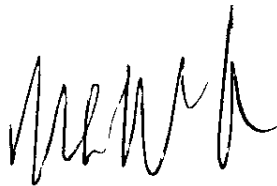
**being a date not more than 14 days before the resolution of winding up**

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**STATEMENT OF TRUTH**

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

**Full Name: Mark Walsh**

A handwritten signature in black ink, appearing to read 'Mark Walsh', with a stylized, cursive script.

**Signed  
Mark Walsh**

**Dated 13 June 2018**

## A - SUMMARY OF ASSETS

ASSETS	Book Value	Estimated to Realise
	£	£
<b>Assets Subject to a Fixed Charge</b>		
None	0.00	0.00
<b>Assets Subject to a Floating Charge</b>		
Work in Progress	212186.00	0.00
Office equipment	10925.00	0.00
<b>Uncharged Assets</b>		
None		0.00
<b>Estimated total assets available for Preferential Creditors (cf)</b>		<u>0.00</u>

  
Signature  
Mark Walsh

Dated 13 June 2018

## A1 - SUMMARY OF LIABILITIES

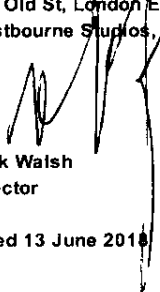
Estimated total assets available for Preferential Creditors (page A)	£	£
		<u>0.00</u>
<b>LIABILITIES</b>		
<u>Preferential Creditors</u>		
Employees	<u>(4992.00)</u>	<u>(4992.00)</u>
<b>Estimated (deficiency)/surplus as regards Preferential Creditors</b>		<u>(4992.00)</u>
Estimated Prescribed Part of net property where applicable to carry forward		<u>0.00</u>
<b>Estimated total assets for Floating Charge Holders</b>		<u>(4992.00)</u>
 Debts secured by Floating Charges	 (49000.00)	 (49000.00)
<b>Estimated (deficiency)/surplus/of assets after Floating Charges</b>		<u>(53992.00)</u>
Estimated Prescribed Part of net property (bd)		<u>0.00</u>
<b>Total assets available to unsecured creditors</b>		<u>(53992.00)</u>
Unsecured Claims	(100281.91)	
HMRC Paye & VAT	(29000.00)	
Connected Claims	(12207.36)	
Deposit creditors	(152261.96)	
Employees	<u>(40205.10)</u>	<u>(333956.33)</u>
<b>Estimated (deficiency)/surplus as regards non-preferential creditors (excl shortfall to floating charge creditor)</b>		<u>(387948.33)</u>
 Shortfall to Floating Charge (bd)		 0.00
<b>Estimated (deficiency)/surplus as regards creditors</b>		<u>(387948.33)</u>
 Issued and called up share capital		 (10367.00)
<b>Estimated total deficiency as regards Members</b>		<u>(398315.33)</u>

Signature  
Mark Walsh

Dated 13 June 2018

**Marked Events Limited - Schedule B**

<u>Creditor</u>	<u>Address</u>	<u>Amount</u>
Mondiale Publishing	Waterloo Place, Stockport SK1 3AZ	420.00
Anthem Publishing	Suite 6 Piccadilly House, London Road, Bath BA1 6PL	780.00
On Event Production Co	Unit 16 Willow Road, Castle Donington DE74 2NP	10,000.00
Anthem Publishing	Suite 6 Piccadilly House, London Road, Bath BA1 6PL	240.00
NEC Group	Perimeter Rd, Solihull B40 1NT	16,803.00
Tarleton Courtyard Management Ltd	Tarleton Courtyard, Tarleton PR4 6UP	425.50
NEC Group	Perimeter Rd, Solihull B40 1NT	1,200.00
NEC Group	Perimeter Rd, Solihull B40 1NT	42,007.50
Trevor George Entertainment	First Floor, Swan Buildings, 20 Swan Street, Manchester M4 5JW	2,190.00
NEC Group	Perimeter Rd, Solihull B40 1NT	1,200.00
Beer52 Limited	26 Howe Street Third Floor, Edinburgh EH3 6TG	558.00
NEC Group	Perimeter Rd, Solihull B40 1NT	8,401.50
DMRI Limited	First Floor, 145 Bradfield Road, Sheffield S6 2BY	120.00
Ecclesiastical & Heritage World	61 Lower Hillgate, Stockport SK1 3AW	300.00
Stick Up Media	Unit 12, Cariocca Business Park, 2 Hellidon Close, Manchester M12 4AH	558.00
Nic & Eddie Short	2 Chandler Grove, Sheffield S60 5TY	889.06
NEC Group	Perimeter Rd, Solihull B40 1NT	1,200.00
Beer52 Limited	26 Howe Street Third Floor, Edinburgh EH3 6TG	600.00
Buxton Press	Palace Road, Buxton SK17 6AE	2,629.31
Commercial 72 Limited	130 Old St, London EC1V 9BD	996.00
Capital on Tap	Westbourne Studios, 242 Acklam Rd, London W10 5JJ	8,764.04
		<u>100,281.91</u>

  
 Mark Walsh  
 Director

Dated 13 June 2018

## Marked Events Limited - Schedule B

Deposit Creditor	Address	Amount
Headstock Distribution Ltd	Steel Park Road, Coombs Ind Est West, Halesowen, W. Midlands, B62 2HD	432.00
Chauvet Europe Ltd	Unit 1C Brookhill Road Ind Est, Nottingham, NG16 6NT	4,320.00
Leisuretec Distribution Ltd	Unit L3 Cherry Court Way, Leighton Buzzard, LU7 4HU	2,160.00
Bose	Bose House, Chattham Maritime, ME4 4QZ	4,824.00
Wigwam	Unit 101, Phoenix Ind Est, Heywood Oldham, OL10 2JG	2,160.00
Studio Due	Crofton Court Unit 4 Owl Close, Moulton Park Ind Est, Northampton, NN14 6HZ	1,080.00
Direct Audio Visual	Unit 5, 9 Trees Trading Est, Thurcroft, South Yorks, S66 9JG	2,160.00
Raycom	Unit 8, Abbey Lane Court, Evesham, WR11 4BY	2,160.00
AVSL Group Ltd	Unit 2 Bridgewater Park Taylor Road, Trafford Park, M41 7JQ	2,520.00
Forward Vision Solutions	Unit 23, Grove Business Park, White Waltham, Maidenhead, Berkshire, SL6 3LW	1,260.00
Le Mark Self Adhesives Ltd	Unit 1, Houghton Hill Industries, Sawtry Way, Houghton, PE28 2DH	1,260.00
Stage Electrics	Encore House, Unit 3 Britannia Road, Patchway Trading Est, Patchway, Bristol, BS34 5TA	2,160.00
API Communications	Unit 9, Sandpiper Court, Harrington Lane, Exeter, EX4 8NS	2,160.00
RCF Audio	Unit 1 House 5, Lynderswood farm, Lynderswood Lane, Braintree, CM77 8JT	1,080.00
Focusrite	Windsor House, High Wiccombe HP12 3FX	2,160.00
Headstock Distribution Ltd	Steel Park Road, Coombs Ind Est West, Halesowen, W. Midlands, B62 2HD	492.00
Allianz Insurance		2,340.00
AED Group	Bedrijvenpark de Veert 13/004, 2830 Willebroek, BELGIUM	10,000.00
Laserworld UK Ltd	Unit 2 Warren Road, Trafford park, M17 1QR	4,567.20
Subsafe Audio	22 Ferguson Avenue, Renfrew, PA40TH	1,080.00
Chauvet Europe Ltd	Unit 1C Brookhill Road Ind Est, Nottingham, NG16 6NT	12,960.00
Leisuretec Distribution Ltd	Unit L3 Cherry Court Way, Leighton Buzzard, LU7 4HU	4,320.00
Bose	Bose House, Chattham Maritime, ME4 4QZ	5,184.00
NADJ	C/O 10 Hughes Street, Tonypandy, CF40 1LX	1,740.00
InEar GmbH & Co.	Nordring 25, Dieburg, D - 64807	1,500.00
ACS Custom	Unit 22-23 Beaumont Close, Banbury, OX16 1TG	1,800.00
Athletic Group UK Ltd	Unit 2 Warren Road, Trafford park, M17 1QR	2,283.60
Monacor UK Ltd	UNIT 8, PLOVER CLOSE, MILTON KEYNES, MK16 9PS	2,160.00
FBT Audio	Unit 16 Stirling Park, Rochester Airport Estate, ME1 3QR	1,650.00
Celebration Planner	23 Holland Road, Wallasey, CH45 7RA	816.00
ADJ UK Ltd	Unit 4 Adlington South Business Village, Adlington, PR7 4JR	17,280.00
Flatley Guitar Pedals	Staunton, Gloucester, GL19 3NW	60.00
Batmink	Beckery Road, Glastonbury, Somerset, BA6 9NX	480.00
Gekwin e.K	Fritz-Kotz-Strae 3, 51674 Wiehl, GERMANY	2,520.00
Monacor UK Ltd	UNIT 8, PLOVER CLOSE, MILTON KEYNES, MK16 9PS	2199.16
Leisuretec Distribution Ltd	Unit L3 Cherry Court Way, Leighton Buzzard, LU7 4HU	162
Chauvet Europe Ltd	Unit 1C Brookhill Road Ind Est, Nottingham, NG16 6NT	4,560.00
Pieroth Wine		4,104.00
Working 4 Wildlife	22 Tresillian Street, Plymouth, PL4 0QW	840.00
Old Curiosity Distillery	32A Old Pentland Rd, Lothianburn, Edinburgh, EH10 7EA	1,200.00
Sadlers Brewing Company	Unit 2, Conyers Trading Estate, Station Drive, Lye, DY9 8ER	1,800.00
B.Blecher	52 Sherbrooke Road, Carrington, Nottingham, NG5 2BE	420.00
Manchester Gin	78 Temperance Street, Manchester, M12 6HU	600.00
Saxbys Cider	The Cider Yard, Grange Farm, Farndish, Wellingborough, NN29 7HJ	600.00
Greene King	Abbot House, Westgate St, Bury St Edmunds, IP33 1QT	1,800.00
Black Storm Brewery	10 York Rd, Whitley Bay NE26 1AB	1,200.00
Reunion Ales	Unit 17, Vector Park, Forest Road, TW13 7EJ	900.00
Stewart Brewing Co	26a Dryden Road, Bilston Glen Industrial Estate, Loanhead, Edinburgh, EH20 9LZ	900.00
Poetic Licesse Distillery	Roker Terrace, Sunderland, SR6 9ND	1,800.00
Hunters Brewery	Bulleigh Barton Farm, Ipplepen Road, Ipplepen, Devon, TQ12 5UA	600.00
Northern Monkey Brew Co	The Brewery, The Link, Bolton, BL1 2EQ	600.00
Wraxham Lager	42 St George's Crescent, Wraxham, LL13 8DB	960.00
Tappers Gin	223 Greenbank Road, West Kirby, Wirral, CH48 6DL	600.00
ACALIVE	Auction House, 23 Glenhaven Avenue, Borehamwood, WD6 1AY	960.00
Stewart Brewing Co	26a Dryden Road, Bilston Glen Industrial Estate, Loanhead, Edinburgh, EH20 9LZ	900.00
ATOMSupplies Ltd	Unit 5 Chapman Way, Tonbridge Wells, TN2 3EF	1,920.00
Mallinsons Brewing Company	Unit 1 Waterhouse Mill, 65-71 Lockwood Road, Huddersfield, HD1 3QU	1,200.00
Szicsek Palinka	1 Rose Cottage, Shamley Green, Guildford, Surrey, GU5 0RS	1,200.00
Bevie	Philip Jones House, Poole Hall Industrial Estate, Ellesmere Port, CH66 1ST	720.00
Manchester Gin	78 Temperance Street, Manchester, M12 6HU	600.00
Reunion Ales	Unit 17, Vector Park, Forest Road TW13 7EJ	900.00
Halewood International Ltd	The Sovereign Distillery, Wilson Rd, Tarbock Green, L36 6AD	1,800.00
Dig Brew Co	43 River Street, Birmingham, B5 5SA	900.00
Mad Squirrel	T 18 Boxted Farm, Berkhamsted Road, Potten End, Berkhamstead, HP1 2SG	720.00
Saxbys Cider	The Cider Yard, Grange Farm, Farndish, Wellingborough, NN29 7HJ	600.00
Feather & Fox	32 Hazeldine Way, Bridgenorth, WV16 5AE	420.00
Brew York	Unit 6 Enterprise Complex, Walmgate, York YO1 9TT	600.00
Gordon Castle Botanical Gin	Gordon Castle, Fochabers, Morayshire, IV32 7PQ	1,800.00
ATOMSupplies Ltd	Unit 5 Chapman Way, Tonbridge Wells, TN2 3EF	2,328.00
Casa Agave	15-16 Hurts Yard, Nottingham, NG1 6JD	600.00
Dachael's Bar	21 Rounds Hill Road, Bilston, WV14 8JP	960.00
Northern Monkey Brew Co	The Brewery, The Link, Bolton, BL1 2EQ	600.00
Tappers Gin	223 Greenbank Road, West Kirby, Wirral, CH48 6DL	600.00
The Gin Spot	Heath Barn, Sibford Gower, Oxfordshire, OX15 5HQ	960.00
		<b>152,261.96</b>

Mark Walsh  
Director

Dated 13 June 2018