

LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A18 04/05/2018 #127
COMPANIES HOUSE

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ie

1 Company details

Company number 0 8 3 1 6 0 1 4

Company name in full World Lifestyle Awards Ltd

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

2 Liquidator's name

Full forename(s) Karyn

Surname Jones

3 Liquidator's address

Building name/number 264 Banbury Road

Street Oxford

Post town OX2 7DY

County/Region

Postcode

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 ①

Building name/number

Street

Post town

County/Region

Postcode

Country

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

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	0	d	4	m	0	m	4	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

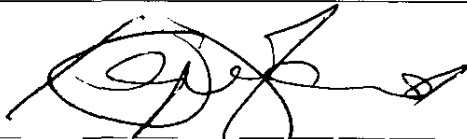
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	3	d	0	m	0	m	4	y	2	y	0	y	1	y	8
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Notice of statement of affairs



Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name	Karyn Jones
Company name	Shaw Gibbs Insolvency Ltd
Address	264 Banbury Road
	Oxford
Post town	OX2 7DY
County/Region	
Postcode	
Country	
DX	
Telephone	01865 292200



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

Statement of Affairs

Statement as to affairs of

World Lifestyle Awards Ltd

on the 4 April 2018


Statement of truth

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

Full Name

Jason Gale

Signed



Dated

30 April 2018

World Lifestyle Awards Ltd
Statement Of Affairs as at 4 April 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature JJ Ode Date 30 April 2018

World Lifestyle Awards Ltd
Statement Of Affairs as at 4 April 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	53,236.52
Director - F Hodgson	65,280.00
Gordaldo Limited	10,000.00
HMRC - VAT	7,822.05
	136,338.57
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(136,338.57)
Estimated deficiency/surplus as regards creditors	(136,338.57)
Issued and called up capital	
Ordinary Shareholders	62,500.00
	62,500.00
Estimated total deficiency/surplus as regards members	(198,838.57)

Signature JJ De Date 30 April 2018

**Shaw Gibbs Insolvency Ltd
World Lifestyle Awards Ltd
B - Company Creditors**

Key	Name	Address	£
CA03	Farana Ahmed	High Court Enforcement Group Ltd	2,554.01
CC00	Chartered Accountant Online	37 Palace Gates Road, London, N22 7BW	3,301.00
CE00	Estuary TV	The Grimsby Institute, Nuns Corner,, Grimsby, DN34 5BQ	2,400.00
CG00	Gordaldo Limited	c/o 96 The Anchorage, Rosia Road, Gibraltar, GX11 1AA	10,000.00
CH08	HM Revenue & Customs	DMB 421, BX5 5AB	7,822.05
CH09	F Hodgson	96 THE ANCHORAGE, ROSIA ROAD, GIBRALTAR GX11 1AA	65,280.00
CJ00	JC-Events	U2.26, G12 One Trinity Green, Eldon Street South Shields, NE33 1SA	19,284.00
CM00	Made Television	Media Host Building, 21 Savile Mount,, Leeds, LS7 3HZ	10,815.71
CM01	Jessica Mendoza	30 Swansea Court, London, E16 2RT	360.00
CU00	Ultior Events	960 Capability Green, Luton, Bedfordshire, LU1 3PE	14,521.80
10 Entries Totalling			136,338.57

Signature

Shaw Gibbs Insolvency Ltd
World Lifestyle Awards Ltd

Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling					
			0.00	0.00	0.00

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Shaw Gibbs Insolvency Ltd
World Lifestyle Awards Ltd
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

JJG

Signature

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**Shaw Gibbs Insolvency Ltd
World Lifestyle Awards Ltd
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HA00	Automa Limited	40A Station Road, Upminster, RM14 2TR	Ordinary	0.25	41,100	41,100.00
HG00	Gordaldo Limited	c/o 96 The Anchorage, Rosia Road, Gibraltar, GX11 1AA	Ordinary	0.25	92,175	92,175.00
HG01	Jason Gale	18 Greek Street, London, W1D 4DS	Ordinary	0.25	88,600	88,600.00
HK00	Phillip Kennedy		Ordinary	0.25	9,375	9,375.00
HS00	Synergy Partners Limited	1 Dumbleton Close, Southampton, SO19 6AP	Ordinary	0.25	18,750	18,750.00
5 Ordinary Entries Totalling				0.25	250,000	250,000.00



Signature