

LIQ02

Notice of statement of affairs



Companies House

For further information, please

use

WEDNESDAY



A6ZA332B

A18

07/02/2018

#305

COMPANIES HOUSE

1 Company details

Company number 09167666

Company name in full 1 Shot Exhibitions Limited - In Liquidation

Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) Dave

Surname Clark

3 Liquidator's address

Building name/number Clark Business Recovery Limited

Street 26 York Place

Post town Leeds

County/Region West Yorkshire

Postcode LS12EY

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.

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Notice of statement of affairs

6 Date of statement of affairs

Date

d	1	d	9	m	0	m	1	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

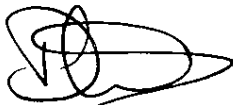
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	2	m	0	m	2	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	Phil Clark
Company name	Clark Business Recovery Limited
Address	26 York Place
Post town	Leeds
County/Region	West Yorkshire
Postcode	L S 1 2 E Y
Country	
DX	
Telephone	0113 2438617

**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
1 Shot Exhibitions Limited
on the 17 January 2018

Statement of truth

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

Full Name: Nina Brown

Signed: N. Brown

Dated: 19/1/18

1 Shot Exhibitions Limited
Statement Of Affairs as at 17 January 2018

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	50,131.00	NIL
Cash Held in Client Account	18,758.00	18,758.00
Estimated total assets available for preferential creditors		18,758.00

Signature N. Beem Date 19/1/18

1 Shot Exhibitions Limited
Statement Of Affairs as at 17 January 2018

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,758.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
	18,758.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	18,758.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	18,758.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
	18,758.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	18,758.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	73,712.00
Directors	4,600.00
	78,312.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(59,554.00)
Estimated deficiency/surplus as regards creditors	(59,554.00)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(59,654.00)

Signature  Date 19/1/18

Clark Business Recovery Limited
1 Shot Exhibitions Limited
B - Company Creditors

Key	Name	Address	£
CA01	Adtech Signs	British Legion Works, Bradford Road, Brighouse, West Yorkshire, HD6 1RY	3,993.41
CA02	Agility Fairs & Events Limited	Unit 18, Third Exhibition Avenue NEC, Birmingham, B40 1PJ	807.20
CB00	Nina Brown		4,600.00
CC01	Croso UK Limited	Croso House, Unit 4, Apex Business Park, Apex Way, Hunslet, Leeds, LS11 5LN	3,546.29
CC02	CEVA Showfreight	NEC, Birmingham, B40 1PJ	595.80
CD00	Dulux Decorator Centre	323 Leeds Road, Huddersfield, HD1 6NZ	475.67
CE00	Electrical Wholesale	Units 3&4 Riverside Court, Colne Road, Huddersfield, HD1 3ER	1,052.59
CG00	G&R Estates Limited	Barncliffe Mills Near Bank, Shelley, Huddersfield, HD8 8LU	6,066.75
CG01	Garards Timber Merchants	Great Northern Street, Huddersfield, HD1 6BR	981.52
CG02	GT Exhibitions	GT House, 25-27 Blackwell Drive, Braintree, Essex, CM7 2PU	108.00
CG03	GES Limited	Silverstone Drive, Gallagher Business Park, Coventry, CV8 6PA	8,000.00
CI00	Imageco Visual Imaging Limited	Evanson Avenue, Cardigan Fields, Kirkstall Road, Leeds, LS24 2HR	3,331.80
CI01	Innergy LPG Limited	Deanthurst Park, The Calor Gas Centre, Geldard Road, Gildersome, Leeds, LS27 7LG	121.64
CK00	Kuehne + Nagel Limited	r/o 1 Union Business Park, Florence Way, Rockingham Road, Uxbridge, Middlesex, UB8 2LS	5,752.42
CK01	Knutsford Exhibitions Limited	19 Rockford Lodge, Knutsford, Cheshire, WA16 8AH	4,050.00
CL00	Lawcris Panel Products	Cross Green Close, Cross Green Industrial Estate, Leeds, LS9 0RY	1,678.87
CN00	Network Telecom (UK) Limited	Communications House, Hadley Park, Telford, TF1 6QJ	16,673.86
CP00	Peckover Transport	Chapel Road, Low Moor, Bradford, BD12 0QW	390.00
CQ00	Quarmby Colour Studio Limited	Unit 3 Aston Court, Town End Close, Leeds, LS13 2AF	11,852.80
CU00	Ultimate Express	2 Southend Grove, Bramley, Leeds, LS13 5AE	4,014.00
CU01	United Plastics Limited	Smithies Moor Rise, Birstall, Batley, WF17 8AX	139.06
21 Entries Totalling			78,311.78

Signature

