

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

SATURDAY



A07 *A8ZU60TU* 29/02/2020 #119
COMPANIES HOUSE

1 Company details

Company number 1 1 6 2 9 3 3 9

Company name in full Acclaim Events Ltd

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

2 Liquidator's name

Full forename(s) Natalie Anne

Surname Hughes

3 Liquidator's address

Building name/number Simply Corporate Limited

Street Ribble Court

1 Mead Way

Post town Padiham

County/Region Burnley

Postcode B B 1 2 7 N G

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	7	m	0	m	2	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

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	8	m	0	m	2	y	2	y	0	y	2	y	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Rule 6.3 - 6.4

Statement of Affairs

Statement as to affairs of

ACCLAIM EVENTS LTD

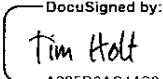
Trading as:

on the **17 February 2020** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name Tim Holt

Signed  A225D6AC44C244D

Dated

ACCLAIM EVENTS LTD
 STATEMENT OF AFFAIRS AS AT 17 FEBRUARY 2020
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Catering & Office Equipment	500	Uncertain
Overdrawn Directors Loan Account	35,680	Uncertain
Estimated total assets available for preferential creditors	36,180	0

Signature.....

DocuSigned by:

Tim Holt

A225D6AC44C244D..

Date.....

ACCLAIM EVENTS LTD
 STATEMENT OF AFFAIRS AS AT 17 FEBRUARY 2020
 A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities		
Preferential Creditors		
Wages & Holiday Pay		10,034
Estimated surplus as regards preferential creditors		(10,034)
Estimated prescribed part of net property where applicable (to carry forward)		0
		(10,034)
Debts secured by floating charges		
Nil		0
Estimated (deficiency) as regards floating charge		(10,034)
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		(10,034)
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Trade & Expense Claim	192,532	
HM Revenue & Customs - PAYE & NIC	1	
HM Revenue & Customs - VAT	24,989	
Employee Claims	46,189	263,711
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(273,745)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(273,745)
Issued and called up capital		
Issued Share Capital		200
Estimated total (deficiency) as regards members		(273,945)

DocuSigned by:
 Signature..... *Tim Holt*
 A225D6AC44C244D..

Date.....

Acclaim Events Ltd
STATEMENT OF AFFAIRS AS AT 17 February 2020
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HM Revenue & Customs, ICHU, RMBP 3202, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£24,988.55			
C0002	HM Revenue & Customs, ICHU, RMBP 3202, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	£1.00			
C0003	Bakers Payroll, 38 Hazel Way, Crawley Down, Crawley, RH10 4JS	£140.00			
C0004	BDI Systems Ltd, 305 Hook Road, Chessington, KT9 1EH	£1,130.00			
C0005	Bentley Brown Catering Hire Ltd, 10 Woodbridge Meadows, Guildford, GU1 1BA	£12,200.00			
C0006	Birtwistles, 1 Ferrous Way, Irlam, Manchester, M44 5FS	£964.50			
C0007	BT, c/o Baker Tilly, Creditor Services, 31 Finsbury Circus, London, EC2M 5SQ	£147.24			
C0008	Change, 27 Wootton Street, London, SE1 8TG	£643.81			
C0009	Coordination Catering Hire Ltd, Unit 15, Gatwick International Distribution Centre, Cobham Way, Crawley, RH10 9RX	£16,998.71			
C0010	Aalmech Refrigeration, 69 South Lane, New Malden, KT3 5HX	£500.00			
C0011	Fenton Frost, 1 Nork Gardens, Banstead, SM7 1NZ	£5,217.80			
C0012	First Call Employment Ltd, Group House, 92-96 Lind Road, Sutton, SM1 4PL	£565.44			
C0013	Garden Catering, Unit 5, Chessington Trade Park, 60 Cox Lane, Chessington, KT9 1TW	£3,200.00			
C0014	Hampton Court House, Hampton Court Road, London, KT8 9BS	£6,000.00			
C0015	Heanens Butchers, 1 - 7 Petersfield Rise, Roehampton, London, SW15 4AE	£3,640.39			
C0016	Host Staffing, 1st Floor, 79 - 89 Pentonville Road, London, N1 9LG	£11,898.82			
C0017	Just 4 Linen, Unit 11 -12, College Fields Business Centre, Prince George's Road, London, SW19 2PT	£7,341.13			
C0018	Minster Cleaning, Office 63, Trident Court, 1 Oakcroft Road, Chessington, KT9 1BD	£194.72			
C0019	Money Penny, Western Gateway, Wrexham, LL13 7ZB	£134.00			
C0020	Navolio Ltd, Ground Floor, 4 Chiswell Street, London, EC1Y 4UP	£6,056.43			
C0021	Ritter Courivand Ltd, Unit 4, Westlinks, Alpertown Lane, Wembley, HA01ER	£4,193.64			
C0022	Reeves Butchers, 11 -12 Brickfields, Kiln Lane, Bracknell, RG12 1NG	£950.00			
C0023	Savona Provisions, 11 -12 Oxonian Park, Langford Locks, Kidlington, OX5 1FP	£1,227.81			
C0024	Sheringhams, Unit 3, New Covent Garden Market, London, SW8 5EL				

Signed..... Date.....

Acclaim Events Ltd
 STATEMENT OF AFFAIRS AS AT 17 February 2020
 B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0025	Shipleys, Upton Court Farm, Upton Court Road, Slough, SL3 7LU	£7,224.00			
C0026	Stuarts Motors, 7 Middle Lane, Epsom, KT17 1DP	£474.78			
C0027	Upstream, 5 Horatius Way, Croydon, CR0 4RU	£3,052.43			
C0028	Woods Foodservice Ltd, Unit 5, Riverside Way, Uxbridge, UB8 2YF	£8,437.80			
C0029	Braxted Capital Management Ltd, Braxted Park Estate, Witham, CM83EN	£4,800.00			
C0030	Hatfield Place, The Street, Hatfield Peveral, CM3 2ET	£1,200.00			
C0031	Begbies Traynor, 8a Carlton Crescent, Southampton, SO15 2EZ	£9,300.00			
C0032	Lorraine Bartlett, 42 Oak Way, Acton, London, W3 7LD	£750.00			
C0033	Stefan Pascaru	£4,601.50			
C0034	Kevin Mukerrins Ltd, 57 Henchman Street, London	£263.00			
	17 Employees	£54,390.61			
	25 Consumers	£69,084.42			
	TOTAL CREDITORS' CLAIM	£271,912.53			

DS
TH

Acclaim Events Ltd
STATEMENT OF AFFAIRS AS AT 17 February 2020
C - Company Shareholders

Code	Name & Address	Value of shares £
0001A	Tim Holt, ...	£100.00
0001B	Tim Holt, ...	£100.00
TOTAL SHAREHOLDERS' CLAIM		£200.00