

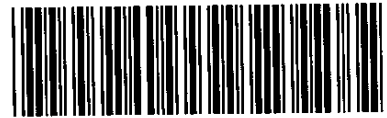
LIQ02

Notice of statement of affairs



Companies House

FRIDAY



A7JBX71F

A10 23/11/2018 #205

COMPANIES HOUSE

A13 23/10/2018 #139

COMPANIES HOUSE

1 Company details

Company number 09505954

Company name in full Block Party Events Ltd

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

2 Liquidator's name

Full forename(s) Stephen

Surname Powell

3 Liquidator's address

Building name/number 8a Carlton Crescent

Street

Post town Southampton

County/Region

Postcode SO15 2EZ

Country

4 Liquidator's name ●

Full forename(s) Julie

Surname Palmer

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

5 Liquidator's address ●

Building name/number 8a Carlton Crescent

Street

Post town Southampton

County/Region

Postcode SO15 2EZ

Country

● 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	5	m	1	m	0	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	1	d	6	m	1	m	0	y	2	y	0	y	1	y	8
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Statement of Affairs

Statement as to affairs of

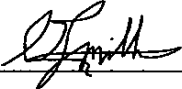
Block Party Events Ltd

on the 5 October 2018, being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name Laura Fielder-Smith

Signed 

Dated 05.10.18

Block Party Events Ltd
Statement Of Affairs as at 5 October 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures & Fittings	12,251.47	750.00
Office Equipment	182.56	
Stock	6,849.57	950.00
Uncategorised Assets	2,384.30	
Cash at Bank	354.70	354.70
Estimated total assets available for preferential creditors		2,054.70

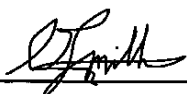
Signature  Date 05.10.18

Block Party Events Ltd
Statement Of Affairs as at 5 October 2018

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		2,054.70
Liabilities		
Preferential Creditors:-		
RPO re Arrears/Holiday Pay	1,311.95	
Employees re Arrears/Hol Pay	1,311.95	
		2,623.90
Estimated deficiency/surplus as regards preferential creditors		(569.20)
 Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(569.20)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(569.20)
 Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(569.20)
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		(569.20)
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	19,785.99	
Employees	20,624.85	
Directors Loan	32,925.52	
HMRC (non VAT)	198.67	
HMRC (VAT)	255.24	
		73,790.27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(74,359.47)
Estimated deficiency/surplus as regards creditors		(74,359.47)
 Issued and called up capital		
Ordinary Shareholders	17,000.00	
		17,000.00
Estimated total deficiency/surplus as regards members		(91,359.47)

Signature

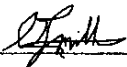


Date 05.10.18

Begbies Traynor (Central) LLP
Block Party Events Ltd
B - Company Creditors

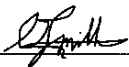
Key	Name	Address	£
CA00	Agora Business Publications LLP	Nesfield House, Broughton, Skipton, Yorkshire, BD23 3AN	169.56
CB00	BES Utilities	Parkside Stand, Fleetwood Town FC, Park Avenue, Fleetwood, Lancashire, FY7 6TZ	74.80
CF00	Ms Laura Fielder-Smith	35 Heathfield Road, Sholing, Southampton, SO19 1DL	32,925.52
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	453.91
CL00	LeisureInsure LLP	Network Point, Range Road, Witney, OX29 0YN	199.00
CM00	McDowells Development Company Ltd	Yew Tree House, Hatherell Close, West End, Southampton, SO30 3LA	7,800.00
CS00	Southampton City Council	Civic Centre, Southampton, SO14 7LY	11,519.00
CW00	Woav	Longley House, Longley Lane, Manchester, M22 4SY	23.63
8 Entries Totalling			53,165.42

Signature



Begbies Traynor (Central) LLP
Block Party Events Ltd
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HF00	Ms Laura Fielder-Smith	35 Heathfield Road, Southampton, SO19 1DL	Ordinary	1.00	17,000	1.00	17,000.00
1 Ordinary Entries Totalling				1.00	17,000		

Signature 

LIQ02

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 **Chris Tate**

Company name **Begbies Traynor (Central) LLP**

Address **8a Carlton Crescent**
Southampton

Post town **SO15 2EZ**

County/Region

Postcode

Country

DX

Telephone **023 8021 9820**

**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