

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

WEDNESDAY



A18 *A8CU05MR*
28/08/2019 #81
COMPANIES HOUSE

1 Company details

Company number 03151865
Company name in full KLB Promotions And Events Limited

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

2 Liquidator's name

Full forename(s) Gary Edgar
Surname Blackburn

3 Liquidator's address

Building name/number Minerva
Street 29 East Parade
Post town Leeds
County/Region Yorkshire
Postcode LS15PS
Country

4 Liquidator's name

Full forename(s) Paul
Surname Whitwam

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

5 Liquidator's address

Building name/number Minerva
Street 29 East Parade
Post town Leeds
County/Region Yorkshire
Postcode LS15PS
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	0	d	8	m	0	m	8	y	2	y	0	y	1	y	9
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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

SEB

X

Signature date

d	0	d	8	m	0	m	8	y	2	y	0	y	1	y	9
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SEB

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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	Caraline Bytheway
Company name	FRP Advisory LLP
Address	Minerva 29 East Parade
Post town	Leeds
County/Region	Yorkshire
Postcode	L S 1 5 P S
Country	
DX	
Telephone	0113 831 3555



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

Handwritten signature

Statement of Affairs

Statement as to affairs of

KLB Promotions And Events Limited

on the 8 August 2019, 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 KAREN LOUISE SWORN

Signed 


Dated 8th August 2019



KLB Promotions And Events Limited
Statement Of Affairs as at 8 August 2019

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank (Barclays)	2.06	2.06
Estimated total assets available for preferential creditors		2.06

Signature  Date 8 August 2019



KLB Promotions And Events Limited
Statement Of Affairs as at 8 August 2019

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2.06
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2.06
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2.06
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2.06
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2.06
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2.06
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Natwest Bank	23,421.27
HMRC - VAT and Interest	173,900.42
	<u>197,321.69</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(197,319.63)</u>
Estimated deficiency/surplus as regards creditors	<u>(197,319.63)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(197,419.63)</u>

Signature  Date 8th August 2019



FRP Advisory LLP
 KLB Promotions And Events Limited
 B - Company Creditors

Key	Name	Address	
CB00	NatWest Bank	243 High Street, Gateshead, Tyne & Wear NE8 1UY	23,421
CH01	HMRC - VAT & Interest	HM Revenue and Customs, VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend-on-sea X, SS99 1AW	173,900
2 Entries Totalling			197,321.

Signature



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FRP Advisory LLP
KLB Promotions And Events Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HS00	Mrs Karen Sludden	229 Kells Lane, Low Fell, Gateshead, Tyne & Wear, NE9 5HT	Ordinary	60.00	60	60.00
HS01	Mr Charles Daniel Sludden	229 Kells Lane, Low Fell, Gateshead, Tyne & Wear, NE9 5HT	Ordinary	40.00	40	40.00
2 Ordinary Entries Totalling				50.00	100	100.00

Signature 

