

# LIQ02

## Notice of statement of affairs



Companies House

MONDAY



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A08

08/02/2021

#96

COMPANIES HOUSE

### 1 Company details

Company number 0 9 7 5 5 1 6 4

Company name in full Tribal Events Ltd

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

### 2 Liquidator's name

Full forename(s) Lisa Marie

Surname Moxon

### 3 Liquidator's address

Building name/number 7400 Daresbury Park

Street Daresbury

Post town Cheshire

County/Region

Postcode W A 4 4 B S

Country

### 4 Liquidator's name ①

Full forename(s) Christopher Benjamin

Surname Barrett

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

### 5 Liquidator's address ②

Building name/number 7400 Daresbury Park

Street Daresbury

Post town Cheshire

County/Region

Postcode W A 4 4 B S

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	2	d	1	m	0	m	1	y	2	y	0	y	2	y	1
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**7** Statement of affairs

I attach:

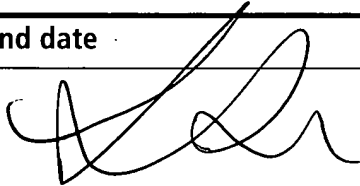
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

**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	2	y	1
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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

Company name **Dow Schofield Watts Business  
Recovery LLP**Address **7400 Daresbury Park  
Daresbury**Post town **Cheshire**

County/Region

Postcode

W	A	4		4	B	S
---	---	---	--	---	---	---

Country

DX

Telephone

**0844 7762740****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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

## Statement of Affairs

Statement as to affairs of

Tribal Events Ltd

Company Registered Number: 09755164

on the 21 January 2021, being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

ANDREW GEMANE BARKER

Signed

ANDREW G BARKER

Dated

21.01.2021

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Tribal Events Ltd  
Company Registered Number: 09755164  
Statement Of Affairs as at 21 January 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash held in Client Account	5,760.00	5,760.00
Estimated total assets available for preferential creditors		5,760.00

Signature Andrew C. Ballal Date 21.01.2021

Tribal Events Ltd  
 Company Registered Number: 09755164  
 Statement Of Affairs as at 21 January 2021

**A1 - Summary of Liabilities**

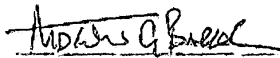
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,760.00
<b>Liabilities</b>	
<b>Preferential Creditors:-</b>	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 5,760.00
<b>2nd Preferential Creditors:-</b>	
HM Revenue & Customs	22,169.85
Estimated deficiency/surplus as regards 2nd preferential creditors	<u>22,169.85</u> (16,409.85)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> (16,409.85)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(16,409.85)
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> (16,409.85)
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	(16,409.85)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	24,695.87
Consumers	163,747.36
Banks/Institutions	50,000.00
Directors Loan Account	32,550.00
	<u>270,993.23</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(287,403.08)
Estimated deficiency/surplus as regards creditors	<u>(287,403.08)</u>
Issued and called up capital	
Ordinary Shareholders	21.78
Investment Shares	0.38
	<u>22.16</u>
Estimated total deficiency/surplus as regards members	<u>(287,425.24)</u>

Signature Audrey G Baerle Date 22.01.2021

**Dow Schofield Watts Business Recovery LLP**  
**Tribal Events Ltd**  
**Company Registered Number: 09755164**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Beers LLP	28 Fore Street, Kingsbridge, Devon, TQ7 1AA	1,020.00
CB0L	Mr Andrew Barker	Unit 6 Crossfit, Avon Mill, Loddiswell, Kingsbridge, Devon, TQ7 4DD	32,550.00
CC00	Clelon Group Ltd	5 Churchill Place, Canary Wharf, London, E14 5HU, UK	1,276.00
CC01	CompottitionCorner	531 Main St #510, El Segundo, California, 90245, USA	8,043.81
CD00	Devon Party Marquees	2 Castleford Cottages., Cornbeishacre, Newton Abbot, TQ12 6UQ, UK	4,500.00
CH00	HM Revenue & Customs	Debt Management - EIS NCL, BX9 1SR	22,169.85
CI00	Instant Marquees	Unit D Highfield Rd, Camelford, Cornwall, PL32 9RA, UK	622.50
CJ00	Jonathan Roy Caballero	10/19 Doodson Avenue, Lidcombe, NSW 2141, Australia	233.59
CL00	Lloyds Bank	Lloyds Bank Business Banking, CBBL, BX1 1LT, UK	50,000.00
CM00	MG Associates	6 Park Street, Torquay, TQ2 5EL, UK	3,150.00
CM01	Michael Amoroso	5 Dukea Place, Emu Plains, NSW 2750, Australia	1,112.35
CS00	Sedulo London Ltd	Regency Court, 62-66 Deansgate, Manchester, M3 2EN, UK	3,000.00
CS01	Siressfree Webaites	2 Lutton Cottages, South Brent, Devon, TQ10 9EA, UK	120.00
CT00	Taylan Cleaning Services Pty Ltd	Unit 3, 12 Sunset Avenue, Barrack Heights, NSW 2528, Australia	565.91
CW00	Worldpay	Victory House, 5th Avenue, Gateshead, NE11 0EL, UK	1,049.71
<b>15 Entries Totalling</b>			<b>129,415.72</b>

Signature



Dow Schofield Watts Business Recovery LLP  
Tribal Events Ltd  
Company Registered Number: 09755164  
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HB00	Mr Andrew Barker	Unit 8 Crossfit, Avon Mill, Loddiswell, Kingsbridge, Devon, TQ7 4DD	Ordinary	0.00001	1,500,000	0.00001	15.00
HC00	Ms Heidi Clover	Unit 8 Crossfit, Avon Mill, Loddiswell, Kingsbridge, Devon, TQ7 4DD	Ordinary	0.00001	500,000	0.00001	5.00
HC01	Crowdcube Investors	Broadwalk House, 4th Floor, South, Southernhay, Exeter, EX1 1TS	Ordinary	0.00001	178,484	0.00001	1.78
				Investment Shares	0.00001	37,731	0.00001 0.38
3 Ordinary Entries Totalling					2,178,484		
1 Investment Shares Entries Totalling					37,731		

Signature

Andrew C. Barker

Page 1 of 1

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21 January 2021 10:00