

LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A17 *A7E2EEAJ* 08/09/2018 #52
COMPANIES HOUSE

1 Company details

Company number 0 8 2 6 4 7 4 8
Company name in full Global Diversity Awards Limited

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

2 Liquidator's name

Full forename(s) Yiannis
Surname Koumettou

3 Liquidator's address

Building name/number 1 Kings Avenue
Street Winchmore Hill
Post town London
County/Region
Postcode N 2 1 3 N A
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 2 9 0 8 2 0 1 8

7 Statement of affairs

I attach:

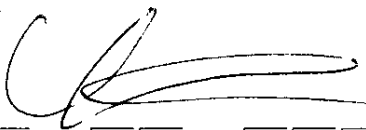
- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date 0 6 0 9 2 0 1 8

Rule 6.3

Statement of Affairs

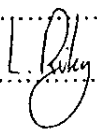
Statement as to affairs of **Global Diversity Awards Limited**
Company No. **08264748**

on **29 August 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..... **LINDA RILEY**

Signed..... 

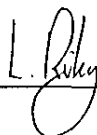
Dated..... **29/08/2018**

Global Diversity Awards Limited
Statement Of Affairs as at 4 September 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	53,774.00	Uncertain
Historical Tours Limited - Loan	838,331.82	Uncertain
Cash at Bank	387.00	387.00
Estimated total assets available for preferential creditors		387.00

Signature



Date

29/8/2018

Global Diversity Awards Limited
Statement Of Affairs as at 4 September 2018

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		387.00
Liabilities		
Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards preferential creditors		387.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		387.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		387.00
Debts secured by floating charges post 14 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		387.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		387.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	131,231.70	
Directors Expenses	179.93	
HMRC - PAYE/NIC/VAT/CIS/CT	134,142.95	
		265,554.58
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(265,167.58)
Estimated deficiency/surplus as regards creditors		(265,167.58)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		(265,267.58)

Signature  Date 29/8/2018

Alexander Lawson Jacobs
Global Diversity Awards Limited
B - Company Creditors

Key	Name	Address	£
CA00	Addison Lee	35-37 William Road, London, NW1 3ER	1,344.00
CB00	BSG Valentine (UK) LLP	Lynton House, 7-12 Tavistock Square, London, WC1H 9BQ	11,292.00
CD00	J Decoteau	Flat 18, 720 Wandsworth Road, London, SW8 2JB	2,478.11
CH03	HMRC - (EIS) (VAT/PAYE/NIC/CT/CIS)	Enforcement & Insolvency Service (EIS) Worthing, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	134,142.95
CS00	Square Peg Media	37 Ivor Place, London, NW1 6EA	116,117.59
5 Entries Totalling			265,374.65



Signature

Page 1 of 3

IPS SQL Ver. 2015.09

29 August 2018 15:40

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	Sam George
Company name	Alexander Lawson Jacobs
Address	1 Kings Avenue Winchmore Hill
Post town	London
County/Region	
Postcode	N 2 1 3 N A
Country	
DX	
Telephone	020 8370 7250

**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