

# LIQ02

## Notice of statement of affairs



Companies House

TUESDAY



\*A6EAVLXT\*  
A28 05/09/2017 #347  
COMPANIES HOUSE

### 1 Company details

Company number 1 0 4 3 4 8 5 8

Company name in full Hope & Glory Festivals Ltd

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

### 2 Liquidator's name

Full forename(s) Roderick Graham

Surname Butcher

### 3 Liquidator's address

Building name/number 79 Caroline Street

Street Birmingham

Post town B3 1UP

County/Region

Postcode

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 7

**7** Statement of affairs

I attach:

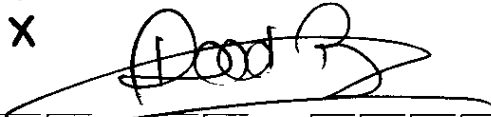
- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

0 1 0 9 2 0 1 7

# 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	Jim Goudie
Company name	Butcher Woods
Address	79 Caroline Street Birmingham
Post town	B3 1UP
County/Region	
Postcode	
Country	
DX	
Telephone	0121 236 6001



### 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)

Rule 6.3

## Statement of Affairs

Statement as to affairs of **Hope & Glory Festivals Limited**

Company No. 10434858

on the 29 August 2017 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.

Full name..... *JAW KEER*

Signed..... *[Signature]*

Dated..... *29/8/2017*

Hope & Glory Festivals Ltd  
Statement Of Affairs as at 29 August 2017

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	6,600.00	6,600.00
VAT Refund	63,987.00	Uncertain
Cash at Bank	5,000.00	5,000.00
Cash in Hand	32,000.00	32,000.00
Cash Held by Third Party	20,000.00	20,000.00
<b>Estimated total assets available for preferential creditors</b>		<b>63,600.00</b>

Signature



Date

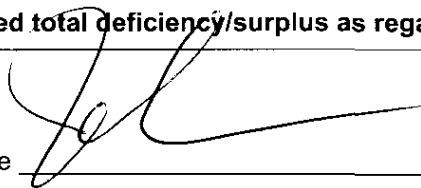
29/8/17

Hope & Glory Festivals Ltd  
Statement Of Affairs as at 29 August 2017

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	63,600.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 63,600.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 63,600.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	63,600.00
Debts secured by floating charges post 14 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 63,600.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	63,600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	618,984.37
Director's Loan Account - Iain Kerr	270,000.00
	<u>888,984.37</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(825,384.37)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(825,384.37)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(825,484.37)</u></u>

Signature

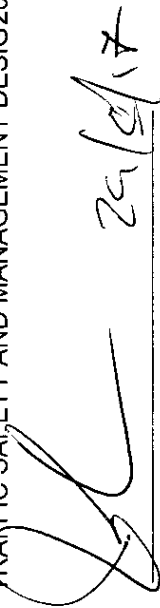


Date

29/8/17

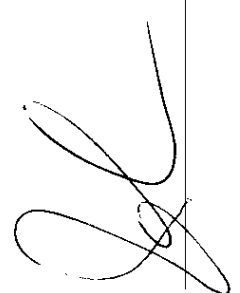
**Butcher Woods  
Hope & Glory Festivals Ltd  
B - Company Creditors**

Key	Name	Address	£
CB00	BARS		27,000.00
CB01	BBC RADIO MERSEYSIDE	31 COLLEGE LAW, MERSEYSIDE, L1 3DS	500.00
CC00	Crockford Management	c/o Lily Crockford, 10 Tottenham Mews, London, W1T 4AF	240.00
CC01	Cary Riley		220.00
CD00	DB SYSTEMS LIMITED	Ashchurch Business Park, Spectrum 800, Alexandra Way, Tewkesbury, GL20 8TD	2,704.80
CD01	DNG PRODUCTION EVENT CREW LIMITED	52 Oak Street, Manchester, Greater Manchester, M4 5JA	21,103.20
CD02	DD LIVE		500.00
CD03	Dino Baptiste	2 Riverside Court, Kings Norton, B'ham, B38 8AA	250.00
CE00	Eventbrite	155 5th Street, Floor 7, San Francisco, CA 94103	138,368.93
CF00	Free Trade	"C/O NoC/O Norman Bookkeeping & Payroll, 1A Birch House, Birch Lane Business Park, Aldridge, West Midlands, WS9 0NF	7,000.00
CG00	GIG A BITE LIMITED	The Willows, 110 Ermine Street, Caxton, Cambridgeshire, CB23 3PQ	11,376.00
CH03	HOLIDAY INN - LIVERPOOL	Lime Street, Liverpool, L1 1NQ	12,000.00
CH04	HI LIGHTS	18E White Rose Way, Gateshead, NE10 8YX	21,600.00
CH05	HUNKY DORY MEDIA	STRADDEN HOUSE, QUEEN STREET, LICHFIELD, WS13 6QD	60,000.00
CH06	Trevor George	"Trevor George (South), All Saints Road, Babbacombe, Torquay, Devon, TQ1 3RD, "	1,098.00
CJ00	John Robb-Membranes	41 Hornchurch Court, Bonsall St, Hulme, Manchester, M15 6DT	1,800.00
CK00	KIDS DBS (£300 A DAY PLUS TRAIN) AND SU		960.00
CK01	AIN KERR	STRADDEN HOUSE, QUEEN STREET, LICHFIELD, WS13 6QD	270,000.00
CL00	LIVERPOOL STREET SCENE SERVICES LIM	Newton Road, Liverpool, Merseyside, L13 3HS	10,257.68
CL01	LIVERPOOL CITY COUNCIL	99 Henry Street, Liverpool, L1 5BU	51,972.00
CL02	LIVE NATION	PHOENIX BREWERY, 13 BRQMLEY ROAD, LONDON, W10 6SP	6,965.76
CM00	MERSEY MEDICAL SERVICES	20-22 Wenlock Road, London, N1 7GU	2,656.00
CM01	Melodi Limited	Stradden House, Queen Street, Lichfield, WS13 6QD	65,000.00
CN00	NITELITES LIMITED	S4, Second Avenue, North Shields, NE29 7SY	9,800.00
CP00	PARAMOUNT SECURITY GROUP	Albion Street, Rugeley, WS15 2BY	9,042.00
CS00	SAUNDHOUS (M FORSTER)		1,860.00
CS01	SKIDDLE LIMITED	P O BOX 692, PRESTON, PR3 8BB	73,000.00
CT00	TINY COW	39 CHERRY TREE AVENUE, WALSALL, WS5 4JN	71,400.00
CT01	TRAFFIC SAFETY AND MANAGEMENT DESIG	20 Birch Field, Clayton-Le-Woods, Chorley, Lancashire, PR6 7RE	190.00

Signature  25/01/17

**Butcher Woods  
 Hope & Glory Festivals Ltd  
 B - Company Creditors**

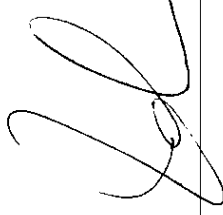
Key	Name	Address	£
CT03	Trampolene	c/o Anthony Linkin, 39 Sandlycombe Road, Richmond, Surrey, TW9 2EP	200.00
CW00	WASTE - LIVERPOOL COUNTY COUNCIL	99 Henry Street, Liverpool, L1 5BU	9,720.00
CW01	Crockford Management	"c/o Lily Crockford, 10 Tottenham Mews, London, W1T 4AF."	200.00
<b>32 Entries Totalling</b>			<b>888,984.37</b>

Signature  29/8/17



**Butcher Woods  
 Hope & Glory Festivals Ltd  
 C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HH00	Hunky Dory Media Limited	Hanover Court, 5 Queen Street, Lichfield, Staffs, WS13 6QD	Ordinary	1.00	100	100.00
<b>1 Ordinary Entries Totalling</b>						
				<b>1.00</b>	<b>100</b>	<b>100.00</b>

  
 29/8/17

Signature