

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

FRIDAY



A31 *A749IGT5* 20/04/2018 #52
COMPANIES HOUSE

1 Company details

Company number 0 7 0 9 9 3 7 3
Company name in full Supreme Productions Inc. Limited

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

2 Liquidator's name

Full forename(s) Anthony Harry
Surname Hyams

3 Liquidator's address

Building name/number Allan House
Street 10 John Princes Street
Post town London
County/Region
Postcode W 1 G 0 A H
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

d	1	d	3	m	0	m	4	y	2	y	0	y	1	y	8
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7 Statement of affairs

I attach:

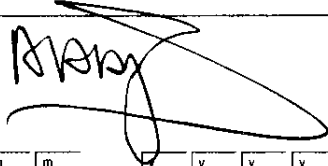
- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

8 Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	7	m	0	m	4	y	2	y	0	y	1	y	8
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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	Anthony Harry Hyams
Company name	Insolve Plus Ltd
Address	Allan House 10 John Princes Street
Post town	London
County/Region	
Postcode	W 1 G 0 A H
Country	
DX	
Telephone	020 7495 2348



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

Statement of Affairs

Statement as to affairs of

Supreme Productions Inc. Limited

on the 13 April 2018

Statement of truth

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

Full Name DAVID WRIGHT

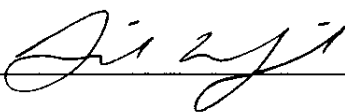
Signed *David Wright*

Dated 13/4/18

Supreme Productions Inc. Limited
Statement Of Affairs as at 13 April 2018

A - Summary of Assets

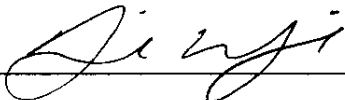
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Stock	400.00	300.00
Estimated total assets available for preferential creditors		300.00

Signature  Date 13/4/18

Supreme Productions Inc. Limited
Statement Of Affairs as at 13 April 2018

AI - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	300.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 300.00
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 300.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	300.00
Debts secured by floating charges post 14 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 300.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	300.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	98,843.12
H M Revenue & Customs - VAT	18,213.76
	117,056.88
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(116,756.88)
Estimated deficiency/surplus as regards creditors	(116,756.88)
Issued and called up capital	
Ordinary Shareholders	1.00
Estimated total deficiency/surplus as regards members	1.00 <u>(116,757.88)</u>

Signature  Date 13/4/18

Supreme Productions Inc. Limited
B - Company Creditors

Key	Name	Address	£
CA00	Advantis Credit Limited	Minton Hollins Building, Shelton Old Road, Stoke-on-Trent, Staffordshire, ST4 7RY	1,164.44
CF00	Fedex	Parkhouse East Industrial Estate, Newcastle Under Lyme, Staffordshire, ST5 7RB	364.00
CF01	Fuelcard Company	Richmond House, Sproughton Road, Ipswich, Suffolk, IP1 5AN	170.00
CH00	HM Revenue & Customs	Debt Management, Insolvency Claims Handling Unit, DMB 501, BX5 5AB	13,694.66
CH01	HM Revenue & Customs Tax	Tax Services, BX9 1AX	4,519.10
CH02	HSC Bank Plc	36 Fore Street, Hertford, SG14 1BS	19,000.00
CK00	Keyes Transport Ltd	The Portakabin Brick Kiln Farm, Rookery Lane, Great Totham, CM9 8DF	92.40
CL00	Dru Lambert		665.98
CN00	Northfield Management	Cart Lodge/Bedlars Green, Bishop's Stortford, CM22 7TL	4,698.00
CP00	Pitch Stars Limited	4th Floor Allan House, 10 John Princes Street, London, W1G 0AH	32,200.00
CS01	Daniel Sanderson	119 Torrington Park, London, N12 9PN	785.90
CS02	Louise Stokes	16 Priors Wood Road, Hertford Heath, SG13 7QH	250.00
CS03	Shire Securities	1 Calico Business Park, Sandy Way, Tamworth, B77 4BF	38,700.00
CT00	Travelodge	Transaction Accounts Department, PO Box 885, Birmingham, B16 9DH	752.40
14 Entries Totalling			117,056.88

Signature



Supreme Productions Inc. Limited
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
HDD00	Mr. David Wright	Silver Fern Lodge, Green Tye, Much Hadham, Herts, SG10 6JP	Ordinary	1.00	1	1.00
I Ordinary Entries Totalling				1.00	1	1.00

Signature

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