

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03253054

Name of Company

MEDIASIGN MARKETING LIMITED

I / WE

Richard Paul James Goodwin
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 July 2013

Signed



Date

22 July 2013

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1253/ACM

Insolv
TUESDAY



A2DPYJ61
A36 30/07/2013 #220
COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company	Company Number
Mediasign Marketing Limited	03253054

Statement as to the affairs of

Mediasign Marketing Limited
79 Caroline Street
Birmingham
B3 1UP

On 22 July 2013 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 22 July 2013 the date of the Creditors Voluntary Liquidation

Full Name JAMES WILLIAM CADMAN
Signed James
Dated 22/7/13

MEDIASIGN MARKETING LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of James William Cadman on 22 July 2013.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
Estimated total assets available for preferential creditors	£	Nil

Signature



Date

22/7/13

MEDIASIGN MARKETING LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of James William Cadman on 22 July 2013.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities		
Preferential creditors -	£	Nil
Estimated deficit as regards preferential creditors	£	Nil
Debts secured by a floating charge -	£	Nil
Estimated deficit as regards non-preferential creditors	£	Nil
Non preferential claims -	£	
Intercompany Loan Account Cantor Holding BV	111,002	
		111,002
Estimated deficit as regards creditors	£	111,002
Issued and called up capital -		
20,000 Ordinary Shares of £1 each		20,000
Estimated total deficiency as regards members	£	131,002

Signature



Date

22/07/13

Butcher Woods
MEDIASIGN MARKETING LIMITED
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CC00	Cantoor Holding BV Stadsdijk 4a , 7025 EK Halle Netherlands	111,002 00	0 00	111,002 00
1 Entries Totalling		111,002.00	0.00	111,002.00

Signature

