

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**

03683366

Name of Company

Medialights 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 1252/ACM/RPJG

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SATURDAY	 *A2DIBQBC* A20 27/07/2013 #344 COMPANIES HOUSE	

## STATEMENT OF AFFAIRS

Name of Company	Company Number
Medialights Limited	03683366

Statement as to the affairs of

Medialights Limited  
79 Caroline Street  
Birmingham  
B3 1UP

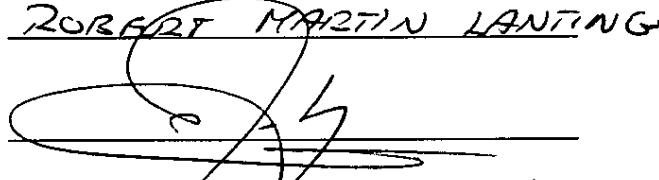
On 22 July 2013 the date of the Creditors Voluntary Liquidation

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### 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 ROBERT MARTIN LANTING

Signed 

Dated 22-7-'13

**MEDIALIGHTS LIMITED**  
**A - SUMMARY OF ASSETS**

**This is the exhibit A referred to in the statement of truth of Robert Martin Lanting on 22 July 2013.**

<b>Assets</b>	<b>Book Value</b> £	<b>Estimated to Realise</b> £
<b>Assets specifically pledged:-</b>		
<b>Assets not specifically pledged:-</b>		
Cash in Hand	8,662	8,662
Fixtures and Fittings	56,322	5,000
Debtors	104,725	52,363
Estimated total assets available for preferential creditors	£	66,025

Signature

Date 22-7-'13

**MEDIALIGHTS LIMITED**  
**A1 - SUMMARY OF LIABILITIES**

**This is the exhibit A1 referred to in the statement of truth of Robert Martin Lanting on 22 July 2013.**

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	66,025
<b>Liabilities</b>		
Preferential creditors -	£	Nil
<b>Estimated surplus as regards preferential creditors</b>	£	66,025
Debts secured by a floating charge -	£	Nil
<b>Estimated surplus as regards non-preferential creditors</b>	£	66,025
Non preferential claims -	£	
Trade Creditors		247,149
HM Revenue & Customs		14,091
Intercompany Loan Account Bommel Beheer BV		569,036
		830,276
<b>Estimated deficit as regards creditors</b>	£	764,251
Issued and called up capital -		
1 Ordinary Share1 of £1		1
<b>Estimated total deficiency as regards members</b>	£	764,252

Signature

Date 22-7-'12

**Butcher Woods  
Medialights Limited  
Creditors with Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
C300	3S Print & Display Unit 9 Hortonwood 33 Telford Shropshire TF1 7EX	822 00	0 00	822 00
CA01	Alto Digital Universal House 294-304 St James's Road London SE1 5JX	23 47	0 00	23 47
CB00	BLACKBURN WITH DARWEN BC MARK SCHMID, HEAD OF SERVICE, COMMS TOWN HALL BLACKBURN LANCASHIRE BB1 7DY	3,000 00	0 00	3,000 00
CB01	BRENT COUNCIL S LADHA, TOWN HALL FORTY LANE WEMBLEY MIDDLESEX HA9 9HD	850 00	0 00	850 00
CB02	Bay Freight Premier House Tame Street Stalybridge Cheshire SK15 1ST	72 00	0 00	72 00
CB03	Bommel Beheer BV Duindoornlof 1, 2116 TZ Bentveld Holland	569,036 00	0 00	569,036 00
CH01	HM Revenue and Customs Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	10,610 00	0 00	10,610 00
CI01	INLAND REVENUE COLLECTOR OF TAXES ACCOUNTS OFFICE CUMBERNAULD CUMBERNAULD GLASGOW G70 5TR	3,481 00	0 00	3,481 00
CK00	KENT COUNTY COUNCIL COMM SERVICES MADELINE JEFFRIES, PROJECT OFFICER, GI KINGS HILL WEST MALLING KENT ME19 4QE	3,141 36	0 00	3,141 36

Signature

22-7-'13

**Butcher Woods  
Medialights Limited  
Creditors with Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
CL00	LANCASHIRE COUNTY COUNCIL FAO JANE ASPINWALL P O BOX 78 COUNTY HALL PRESTON PR1 8XJ	85,756 08	0 00	85,756 08
CO00	Oldham County Council Civic Centre West Street Oldham OL1 1UG	5,494 46	0 00	5,494 46
CR00	RENFREWSHIRE COUNCIL GRAEME BLACKIE, SUPERVISORY ENGINEER HQ SOUTH COTTON STREET PAISLEY PA1 1LL	2,072 00	0 00	2,072 00
CS01	SEFTON COUNCIL PAUL SCOTT MAGDELEN HOUSE TRINITY ROAD BOOTLE L20 3NJ	2,888 00	0 00	2,888 00
CT00	TAMESIDE MBC RUTH BUXTON WELLINGTON ROAD ASHTON UNDER LYME TAMESIDE OL6 6DL	26,805 00	0 00	26,805 00
CT01	Telford County Council Addenbrooke House Ironmasters Way Telford TF3 4NT	45,085 96	0 00	45,085 96
CW00	WYRE BOROUGH COUNCIL CHRIS ATHERTON, ROOM 221 ENGINEERIN BRECK ROAD POULTON LE FYLDE LANCASHIRE FY6 7PU	2,250 00	0 00	2,250 00
CW01	Wolverhampton County Council STREETSCENE SERVICES, FAO IAN LAW RESPONSIVE HIGHWAY MAINTENANCE CULWELL STREET WOLVERHAMPTON WV10 0JN	66,205 75	0 00	66,205 75
CW02	Wasal County Council AMEY PLC (WALSALL), GRAHAM SCAGG, U CRESCENT WORKS IND PARK WILLENHALL ROAD WALSALL WS10 8JR	2,682 75	0 00	2,682 75

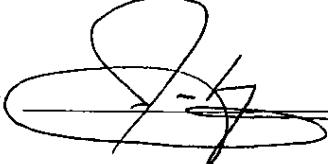
Signature

22-7-13

**Butcher Woods  
Medialights Limited  
Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
18	Entries Totalling	830,275.83	0.00	830,275.83

Signature



22-7-'13