

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

04983977

Name of Company

Russian Media House Limited

I / ~~WE~~

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 13 February 2015

Signed



Date 13 February 2015

Insolve Plus Ltd
 Allan House
 10 John Princes Street
 London
 W1G 0AH

Ref R038T/AHH/CV/SS

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 Insolvency Section | Post Room




A41IJHIX

A24

18/02/2015

#112

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Russian Media House Limited

on the 13 February 2015 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

Barry Jacobs

Signed

BJS

Dated

13/2/2015

WEDNESDAY

A24

A41JHH5
18/02/2015
COMPANIES HOUSE

#104

Russian Media House Limited
Statement Of Affairs as at 13 February 2015

A - Summary of Assets

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

Signature



Date



Russian Media House Limited
Statement Of Affairs as at 13 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	180,820 00
H M Revenue & Customs - Corporation Tax	100 00
	180,920 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(180,920 00)
Estimated deficiency/surplus as regards creditors	(180,920 00)
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	2 00
(180,922 00)	

Signature

Date

13/2/2015

Insolve Plus Ltd
Russian Media House Limited
B - Company Creditors

Key	Name	Address	£
CL00	Anatoly Landsman	Volokolamskoe Shosse 73, Moscow, Russia, 12524	150,000.00
CM00	Morton Media Group	Media Centre, Morton Way, Horncastle, Lincs, LN9 6JR	11,490.59
CP00	Park Communications Limited	Alpine Way, London, E6 6LA	19,329.00
3 Entries Totalling			180,819.59

Signature



Russian Media House Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Benbaum S A	3rd Floor, 37 Esplanade, St Heller, Jersey, JE2 3QA	0	2	0	2
1	Entries Totalling					2



Signature