

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**

06046734

**Name of Company**

Luxure Media Limited

I / We

Philip Francis Duffy, The Chancery, 58 Spring Gardens, Manchester M2 1EW

Benjamin John Wiles, The Shard, 32 London Bridge Street, London SE1 9SG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 May 2015

Signed

Date 28 May 2015

Duff & Phelps Ltd  
The Chancery  
58 Spring Gardens  
Manchester, M2 1EW

Ref 58699/pfd/BOW/HWP/AW

Insolvenc)

THURSDAY



A18

04/06/2015  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Luxure Media Limited

on the 28 May 2015 the date of the resolution for winding up

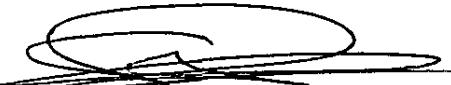
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**Statement of truth**

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

Full Name

Simon Weller



Signed

Dated

28<sup>th</sup> May 2015

Luxure Media Limited  
Statement Of Affairs as at 28 May 2015

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>		
Intellectual Property		Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date

28/5/15

Luxure Media Limited  
 Statement Of Affairs as at 28 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,701 95
MK Finance Limited	1,327,234 00
	<b>1,343,935 95</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(1,343,935.95)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(1,343,935 95)</b>
Issued and called up capital	
Ordinary Shareholders	866 00
	<b>866 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(1,344,801.95)</b>

Signature \_\_\_\_\_



Date

28/5/15

**Duff & Phelps Ltd.  
Luxure Media Limited  
B - Company Creditors**

Key	Name	Address	£
CA02	American Express	Amex House, Edward Street, Brighton, BN88 1AH	6,249.02
CA03	Mr Reggie Ansah	145 Stewart Road, London, E15 2BD	5,952.93
CI02	HM Revenue & Customs	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	0.00
CM00	MK Finance Limited	Mulberry Lodge, Bentley Lane, Walkington, HU17 8RY	1,327,234.00
CR01	Redundancy Payments Service	P O Box 16685, BIRMINGHAM, B2 2LX	0.00
CR02	RA Media Limited	145 Stewart Road, London, E15 2BD	4,500.00
<b>6 Entries Totalling</b>			<b>1,343,935.95</b>

Signature



**Duff & Phelps Ltd.  
Luxure Media Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Attention Seekers Group Limited	6th Floor, Blackfriars House, Parsonage, Manchester, M3 2JA	0	866	0	866
<b>1</b>	<b>Entries Totalling</b>					<b>866</b>



Signature