

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

To the Registrar of Companies

For Official Use

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Company Number

06046734

Name of Company

Luxure Media Limited

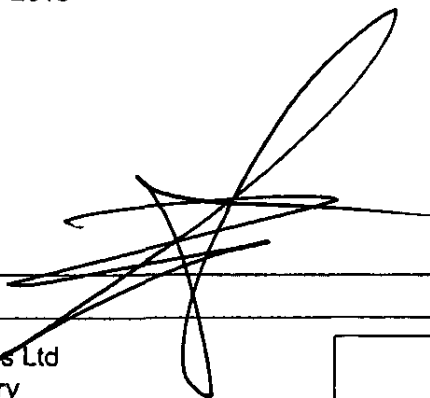
I / We

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



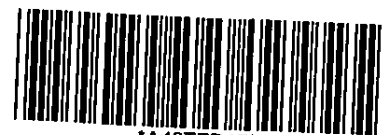
Date 28 May 2015

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

Ref 58699/pfd/BOW/HWP/AW

Insolvency

THURSDAY



A18

A48TFD17

04/06/2015

#312

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

Statement of truth

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

Full Name

Simon Tucker

Signed



Dated

28th May 2015

Luxure Media Limited
Statement Of Affairs as at 28 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Intellectual Property

Uncertain

Estimated total assets available for preferential creditors

NIL

Signature




Date

28/5/15

Luxure Media Limited
Statement Of Affairs as at 28 May 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
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	
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	16,701 95
MK Finance Limited	1,327,234 00
	1,343,935 95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,343,935.95)
Estimated deficiency/surplus as regards creditors	(1,343,935 95)
Issued and called up capital	
Ordinary Shareholders	866 00
	866 00
Estimated total deficiency/surplus as regards members	(1,344,801.95)

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
6 Entries Totalling			1,343,935.95

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
1 Entries Totalling						866



Signature