

Rule 434 - 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

07251033

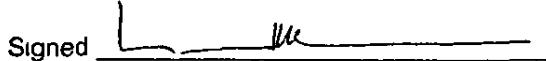
Name of Company

LUX CAPITAL LIMITED

I / We
 Lane Bednash
 37 Sun Street
 London
 EC2M 2PL

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 29/4/14

Signed



Date

29 April 2014

CMB Partners LLP
 37 Sun Street
 London
 EC2M 2PL

Ref L0023/LB/BL/HM/SN

Insolvenc	For Official Use	
	THURSDAY	Barcode
A18	*A37FW4U0*	#24
08/05/2014		
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

LUX CAPITAL LIMITED

on the 29 April 2014 the date of the resolution for winding up

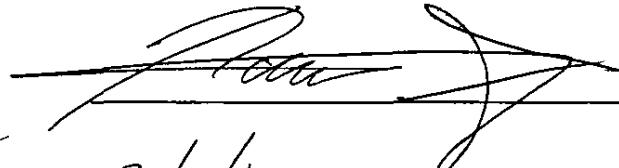
Statement of truth

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

Full Name

Russell C. Lux

Signed



Dated

29/4/14



A18

08/05/2014
COMPANIES HOUSE

#23

LUX CAPITAL LIMITED
Statement Of Affairs as at 29 April 2014

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

29/4/14

LUX CAPITAL LIMITED
Statement Of Affairs as at 29 April 2014

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	1,300 00
Director - Russell Lux	2,400 00
HM Revenue & Customs - VAT	23,000 00
HM Revenue & Customs - Corporation Tax	1,954 00
	28,654 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(28,654 00)
Estimated deficiency/surplus as regards creditors	(28,654 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(28,754 00)

Signature

Date

29/4/14

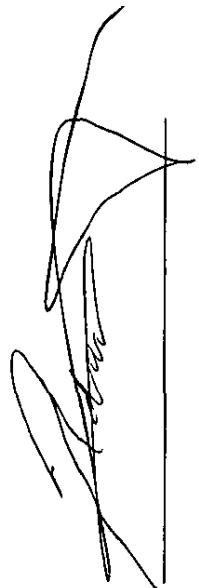
CMB Partners LLP
LUX CAPITAL LIMITED
B - Company Creditors

Key	Name	Address	£
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	23,000 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	1,954 00
CL00	Russell Carey Lux	16 High Holborn, London, WC1V 6BX	2,400 00
CP00	PMK & Associates LLP	16 High Holborn, London, WC1V 6BX	1,300 00
RR00	Mr Russell Carey Lux	16 High Holborn, London, WC1V 6BX	0 00
5 Entries Totalling			28,654 00


Signature

CMB Partners LLP
LUX CAPITAL LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Russell Carey Lux	16 High Holborn, London, WC1V 6BX	0	100	0	100
1 Entries Totalling						100



Signature