

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

--	--	--

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 27/4/14

Signed



Date

29 April 2014

CMB Partners LLP  
37 Sun Street  
London  
EC2M 2PL

Ref L0023/LB/BL/HM/SN

Insolvency

THURSDAY



\*A37FW4U0\*

A18

08/05/2014

#24

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

*[Signature]*

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

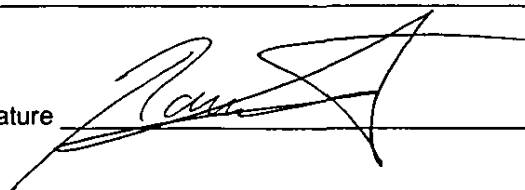
29/4/14

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
<b>Liabilities</b>	
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	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
<b>5 Entries Totalling</b>			<b>28,654 00</b>

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