

**S.95/99****Rule 4.34 – CVL The Insolvency Act 1986****Statement of Company's Affairs  
Pursuant to Section 95/99 of the  
Insolvency Act 1986****For official use**

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**To the Registrar of Companies****Company Number**

07683233

Insert full name  
of company**Name of Company****(1) LIVE STAGE MEDIA LIMITED**

Insert full name(s)

I Richard Ian Williamson  
of Campbell, Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool  
Lancashire, FY4 2FF

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 22 January 2015

Signed -



Date - 22 January 2015

Presenter's name,  
address and reference  
(if any)

Campbell, Crossley & Davis  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool, Lancashire, FY4 2FF  
Reference - L0298/C/RIW/FEV

<b>For official use</b>	
<b>Liquidation Section</b>	<b>Post Room</b>

FRIDAY



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A23

23/01/2015

#296

COMPANIES HOUSE

**Insolvency-Company 4.20**

# Statement of Truth

Name of Company

Live Stage Media Limited

Company number

07683233

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a)

Live Stage Media Limited  
Ground Floor, Seneca House  
Links Point, Amy Johnson Way  
Blackpool  
Lancashire, FY4 2FF

(b) Insert date

on the (b) 22 January 2015, the date that the Company entered liquidation

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## Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 22 January 2015 the date that the Company entered liquidation

Full name      Rohit Kumar Makol

Signed



Dated      22 January 2015

LIVE STAGE MEDIA LIMITED  
STATEMENT OF AFFAIRS AS AT 8 OCTOBER 2014  
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Nil		
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>0</b>	<b>0</b>

Signature



Date

22/10/15

LIVE STAGE MEDIA LIMITED  
STATEMENT OF AFFAIRS AS AT 8 OCTOBER 2014  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		0
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Nil		0
<b>Estimated surplus as regards preferential creditors</b>		0
<b>Estimated prescribed part of net property where applicable     (to carry forward)</b>		0
<b>Debts secured by floating charges</b>		
Nil		0
<b>Estimated surplus as regards floating charge</b>		0
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		0
<b>Unsecured Non-Preferential Claims</b> (Excluding any shortfall to floating charge holders)		
H M Revenue & Customs - VAT	27,000	
H M Revenue & Customs - Corporation	60,000	
Trade and Expense Claims	5,580	92,580
<b>Estimated (deficiency) as regards non-preferential creditors     (Excluding any shortfall to floating charge holders)</b>		(92,580)
<b>Shortfall to floating charge holders (brought down)</b>		0
<b>Estimated (deficiency) as regards creditors</b>		(92,580)
<b>Issued and called up capital</b>		
Issued Share Capital		100
<b>Estimated total (deficiency) as regards members</b>		(92,680)

Signature



Date

22/01/15

LIVE STAGE MEDIA LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	HM Revenue & Customs National Insolvency Unit (NIU) 5th Floor Regian House James Street Liverpool L75 1AD	27,000 00			
C0003	HM Revenue & Customs Chillingham House Benton Park View Newcastle upon Tyne NE98 1ZZ	60,000 00			
C0004	Certax Accounting (Wirral) Champions Business Park A23 Arrows Brook Rd, Wirral CH49 0AB	5,000 00			
C0005	The Account Company Ltd Unit 1 City Point 156 Chapel Street Salford M3 6BF	580 00			
	TOTAL CREDITORS' CLAIM	92,580 00			

Signature



Date

22/01/15