

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

For official use	
Liquidation	Post Room
Section	

FRIDAY
A23


A3ZNUUJKB
23/01/2015 #296
COMPANIES HOUSE

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

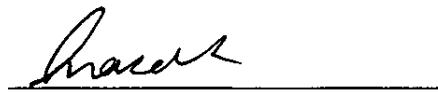
on the (b) 22 January 2015, the date that the Company entered liquidation

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 £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	0	0

Signature

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Date 22/01/15

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
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	0
Estimated prescribed part of net property where applicable (to carry forward)	0
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	0
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	0
Unsecured Non-Preferential Claims	
(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
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	92,580
Shortfall to floating charge holders (brought down)	0
Estimated (deficiency) as regards creditors	(92,580)
Issued and called up capital	
Issued Share Capital	100
Estimated total (deficiency) as regards members	(92,680)

Signature 

Date 22/01/15

LIVE STAGE MÉDIA 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 Arrowe 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

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Date 22/01/15