

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

07761736

Name of Company

PostModern Productions Limited

I / AC

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex, IG6 3TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 August 2014

Signed



Date 22 August 2014

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref PMP3014/MC

Software Supplied by Tumkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section | Post Room

SATURDAY



A3EWHTH6
23/08/2014
COMPANIES HOUSE

A13

23/08/2014

#152

Statement of Affairs

Statement as to affairs of

PostModern Productions Limited

on the 22 August 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

John Lewis

Signed



Dated

22/8/14



A13

"A3EWHTH1"
23/08/2014 #153
COMPANIES HOUSE

PostModern Productions Limited
Statement Of Affairs as at 22 August 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

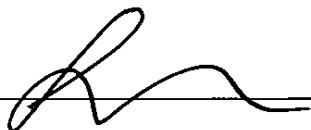
22/8/14

PostModern Productions Limited
Statement Of Affairs as at 22 August 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)	
John Lubisi	10,000 00
HMRC - VAT	15,144 23
	<u>25,144 23</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(25,144 23)</u>
Estimated deficiency/surplus as regards creditors	<u>(25,144 23)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(25,145 23)</u>

Signature



Date

22/8/14

**Carter Clark
PostModern Productions Limited
B - Company Creditors**

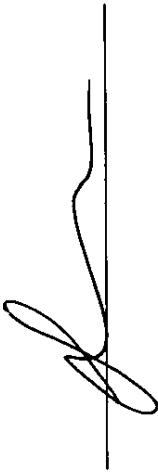
Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Finsbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	15,144.23
C100	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CL00	John Lubisi	17 Ensign House, London, E14 9XQ	10,000.00
CN00	Nicestheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
RL00	Mr John Lubisi	17 Ensign House, London, E14 9XQ	0 00
7 Entries Totalling			25,144.23



Signature

**Carter Clark
PostModern Productions Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr John Lubisi	17 Ensign House, London, E14 9XQ	0	1	0	1
1 Entries Totalling						1



Signature

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