

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

7813538

Name of Company

Studio XO Limited

I/ 

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 09 January 2015

Signed



Date 09 January 2015

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

Ref SXO3014/MC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency

WEDNESDAY



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A11

14/01/2015

#91

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Studio XO Limited

on the 9 January 2015 the date of the resolution for winding up

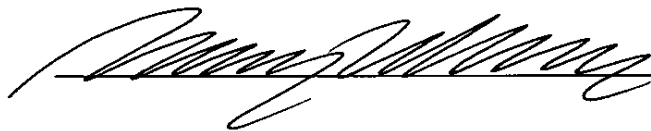
Statement of truth

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

Full Name

NANCY ALICE TILBURY

Signed



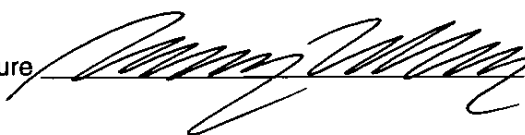
Dated

9TH JANUARY 2015

Studio XO Limited
Statement Of Affairs as at 9 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	6,125 00	1,500 00
Trademark - Studio XO	1 00	3,500 00
Estimated total assets available for preferential creditors		5,000 00

Signature  Date 9TH JANUARY 2015

Studio XO Limited
Statement Of Affairs as at 9 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	51,860 01
Mrs Tilbury	26,000 00
Benjamin Males	29,904 28
Ms Nancy Tilbury	26,850 49
Layonsmith Limited	101,780 05
HMRC - Corp Tax	14,326 49
HMRC - VAT	34,687 40
Richard Deeney	14,200 00
Contingent Cred - Unmanned Aero Services	13,200 00
	312,808 72
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(307,808 72)
Estimated deficiency/surplus as regards creditors	(307,808 72)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(307,810 72)

Signature

Date

9TH JANUARY 2015

Carter Clark
Studio XO 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, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CD00	DHL	Centro 2, Boundary Way, Hemel Hempstead, Herts, HP2 7SU	90 59
CD01	Daniel O'Higgins	157a Sheen Road, Richmond, TW9 1YS	300 00
CD02	Dropbox		63 87
CD03	Richard Deeney		14,200 00
CG00	Good Empire	Ongean Studio, 1 Park Mews, Croxted Road, London, SE24 9DB	473 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	34,687 40
CH01	HMRC - Corp Tax	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	14,326 49
CH02	HCD	Unit 6 Such Close, Letchworth Garden City, Herts, SG6 1JF	21,694 97
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CI01	Islington Council	Sundry Income Team, 7 Newington Barrow Way, N7 7EP	800 00
CL00	LinkedIn		32 95
CM00	Materialise	AMP Technology Centre, Advanced Manufacturing Park, Brunel Way, Catcliffe, Sheffield, S60 5WG	12,184 40
CM01	Mrs Tilbury	c/o 31 Balvaria Road, London, N19 4EU	26,000 00
CM02	Benjamin Males	2 Emba Street, London, SE16 4PL	29,904 28
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CS00	20 Sixteen	c/o Jonathan Steinberg, Third Floor, 207 Regent Street, London, W1B 3HH	12,773 12
CS01	Layonsmith Limited	The Old Manse, Oyne, Aberdeenshire, AB52 6QU	101,780 05
CT00	Ms Nancy Tilbury	31 Balvaria Road, London, N19 4EU	26,850 49
CU00	Unmanned Aero Services Limited	San Diego CA, Wimberley TX	13,200 00
CW00	White Wing Logic	142 Englands Lane, Loughton, Essex, IG10 2NS	864 00
CW01	IW40 Limited	c/o Ian Woodall, 54 Hertingfordbury Road, Hertford, SG14 1LB	2,583 11
RM00	Mr Benjamin Males	2 Emba Street, London, SE16 4P	0 00
RT00	Ms Nancy Tilbury	31 Balvaria Road, London, N19 4EU	0 00
25 Entries Totalling			312,808.72



Signature

Page 1 of 1

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09 January 2015 09 38

Carter Clark
Studio XO Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Benjamin Males	2 Emba Street, London, SE16 4P	0	1	0	1
HT00	Ms Nancy Tibury	31 Balvaria Road, London, N19 4EU	0	1	0	1
2 Entries Totalling						2

Signature 