

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**

08171443

Name of Company

Media Minded Limited

I / We

Tauseef Rashid, York House, 249 Manningham Lane, Bradford, West Yorkshire, BD8 7ER

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 17 March 2015

Signed



Date

17 March 2015

Kingsland Business Recovery  
 York House  
 249 Manningham Lane  
 Bradford  
 West Yorkshire  
 BD8 7ER

Ref 0428/TR/HB/EC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use  
 Insolvency Sect

SAT THURSDAY



\*A44ZV5SQ\*

A25	09/04/2015	#124
COMPANIES HOUSE		
*A43NFVCX*		
A09	21/03/2015	#169
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Media Minded Limited

on the 17 March 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

Myles Azizian Lantz

Signed

MAL

Dated

17/3/2015

---

Media Minded Limited  
Statement Of Affairs as at 17 March 2015

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

17/3/2015

Media Minded Limited  
Statement Of Affairs as at 17 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,500 00
Directors	6,000 00
HM Revenue & Customs	48,743 18
	57,243 18
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(57,243 18)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(57,243 18)</b>
Issued and called up capital	NIL
<b>Estimated total deficiency/surplus as regards members</b>	<b>(57,243 18)</b>

Signature

Date

17/3/2015

**Kingsland Business Recovery  
Media Minded Limited  
B - Company Creditors**

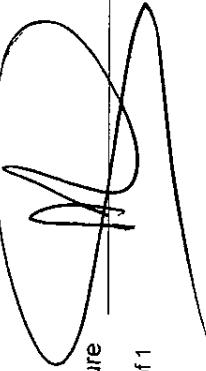
Key	Name	Address	£
CG00	Miss A L Griffiths	710 Gower Road, Upper Killay, Swansea, SA2 7HQ	6,000 00
CH01	HM Revenue and Customs (PAYE)	DMB Campaign, HMRC, DMB 430, BX5 5AB	48,743 18
CH02	Harper Marketing	23 New Mount Street, Manchester, M4 4DE	2,500 00
<b>3</b>	<b>Entries Totalling</b>		<b>57,243.18</b>

Signature

Page 1 of 1

**Kingsland Business Recovery  
Media Minded Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Miss Ann Griffiths	710 Gower Road, Upper Killay, Swansea, West Glamorgan, SA2 7HQ	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

  
Signature  
Page 1 of 1