

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

| | | |
|--|--|--|
| | | |
|--|--|--|

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 ARTHUR LANT

Signed



Dated

17/3/2015

Media Minded Limited
Statement Of Affairs as at 17 March 2015

A - Summary of Assets

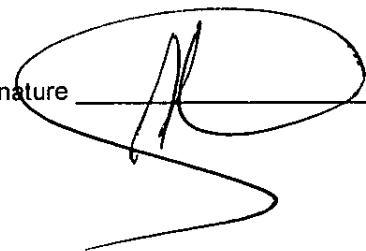
| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors NIL

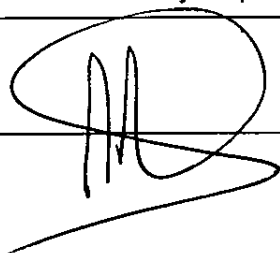
Signature  Date 17/3/2015

Media Minded Limited
Statement Of Affairs as at 17 March 2015

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | NIL |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | NIL |
| Debts secured by floating charge pre 15 September 2003 | |
| 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 | |
| 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) | |
| Trade & Expense Creditors | 2,500 00 |
| Directors | 6,000 00 |
| HM Revenue & Customs | 48,743 18 |
| | 57,243 18 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | (57,243 18) |
| Estimated deficiency/surplus as regards creditors | (57,243 18) |
| Issued and called up capital | NIL |
| Estimated total deficiency/surplus as regards members | (57,243 18) |

Signature



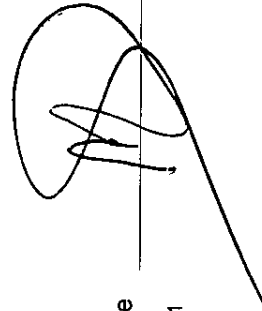
Date

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 |
| 3 Entries Totalling | | | 57,243.18 |

Signature



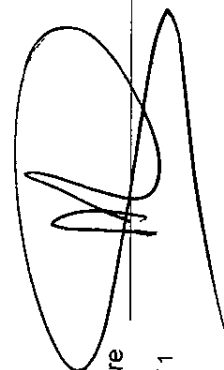
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16 March 2015 16:41

**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 |
| 1 Entries Totalling | | | | | | 1 |

Signature 

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