

Rule 4 34-CVL

## The Insolvency Act 1986

## Statement of Company's Affairs

**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

**S.95/99**

To the Registrar of Companies

For official use

Company Number

08381116

Name of Company

(a) Insert full name of company

(a) Loose Media Limited

(b) Insert full name(s) and address(es) I Of Richard Rones ThorntonRones Limited 311 High Road Loughton Essex IG10 1AH

(c) Insert date the Liquidator of the above named Company attach a statement of the Company's affairs as at 25 March 2015

Signed

Date

Presenter's name,  
address and reference (if  
any) CVL320A/RJR/NC/0602  
Noman Chaudhry  
ThorntonRones Limited  
311 High Road  
Loughton  
Essex  
IG10 1AH

<b>For Official Use</b>		
<b>Liquidation Section</b>	<b>Post Room</b>	
<b>SATURDAY</b>	 <b>*A445EXPT*</b>	
<b>A09</b>	<b>28/03/2015</b>	<b>#159</b>
<b>COMPANIES HOUSE</b>		

## Statement of Affairs

Statement as to affairs of:

**LOOSE MEDIA LIMITED**

On 25 March 2015, the date of the resolution for winding up

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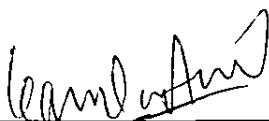
## Statement of Truth

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 25 March 2015

Full name

KAMRAN KHOTCHAI

Signed



Dated

25/3/2015

Appendix A

LOOSE MEDIA LIMITED  
ESTIMATED STATEMENT OF AFFAIRS  
AS AT 25 MARCH 2015

	Notes	Book Value		Estimated to Realise	
		£	£	£	£
<b>ASSETS</b>					
Book debts	1		15,000		15,000
<b>Surplus/(Deficit) to Preferential Creditors</b>			15,000		15,000
<b>Unsecured Creditors -</b>					
Trade & Expense Creditors	2	187,365		187,365	
HM Revenue & Customs (VAT)		200,162		200,162	
Kamran Khokhar - Director's Loan Account		22,000		22,000	
			(409,527)		(409,527)
<b>Estimated deficiency as regards unsecured creditors</b>			(394,527)		(394,527)
<b>Issued and Called up Capital -</b>					
100 Ordinary Shares of £1 each					(100)
<b>Estimated total deficiency as regards members</b>					(379,627)

Signature  
Mr Kamran Khokhar

Date 25/03/2015

**NOTES**

**1 Book debts**

The Book value and estimated realisable value has been provided by the director

**2 Trade & Expense Creditors**

A schedule of creditors (including all trade & expense) is attached as Appendix B

**4 Fees and Expenses**

In preparing the Statement of affairs, no account was taken of the cost of holding meetings of members and creditors or the costs of liquidation. The Company has agreed a fee of £5,000 Plus VAT and disbursements in respect of assistance provided in the preparation of the Statement of Affairs and in convening meetings of the Company's members and creditors

**ThorntonRones Ltd  
Loose Media Limited  
B - Company Creditors**

Key	Name	Address	£
CC01	Connect Everywhere Limited	4a Roman Road, East Ham, London, E6 3RX	0.00
CC00	Crescent Consultants Limited	Onion House, 104-106 Cranbrook Road, Ilford, Essex, IG1 4LZ	0.00
CE00	Expert Accounting Solutions Limited	33C Argyle Road, London, IG1 3BJ	7,800.00
CM01	F A O Mr Maraj Al Akbar	Advertising LLC, Office 1508, Whole Crown Building, Sheikh Zayed Building, Dubai, UAE	65,500.00
CG00	Global Link Systems Limited	90 Farnshaw Avenue, Barking, IG11 8QR	45,665.00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	200,162.30
CI00	Igate Media Solutions Limited	5 Waterloo Square, Newcastle Upon Tyne, NE1 4DR	31,000.00
CM02	Media Connect Limited	299 Barking Road, London, E13 8EQ	37,400.00
CM00	Kamran Khokhar - Director's Loan		22,000.00
			<u>409,527.30</u>

Date 25/3/2015

  
Signature  
Mr Kamran Khokhar