

The Insolvency Act 1986

## Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act  
1986

To the Registrar of Companies

For Official Use

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

Company Number

08481485

(a) Insert full name of  
companyName of Company  
(a) HYM Media Limited(b) Insert full name and  
addressesI/We (b)  
Jonathan Mark Taylor  
T H Corporate Services Limited  
Chandler House  
5 Talbot Road  
Leyland  
PR25 2ZF  
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 15 July 2014

Signed

Date 15 July 2014

Presenter's name,  
address and reference  
(if any)T H Corporate Services Limited  
Chandler House  
5 Talbot Road  
Leyland  
PR25 2ZF  
United Kingdom

|                     |  |  |
|---------------------|--|--|
| For Official Use    |  |  |
| Lic                 |  |  |
| WEDNESDAY WEDNESDAY |  |  |
| A08 16/07/2014 #1   |  |  |
| COMPANIES HOUSE     |  |  |
| *A3C9SEPX*          |  |  |
| A05 16/07/2014 #377 |  |  |
| COMPANIES HOUSE     |  |  |
| *A3C9S9XU*          |  |  |

## Statement of Affairs

Statement as to affairs of HYM Media Limited

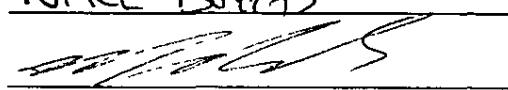
on the 15 July 2014 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Full Name NIAEL BOPPAS

Signed 

Dated 15/7/14

Signature 

Date 15/7/14

**HYM Media Limited**

**A – Summary of Assets**

**Assets**

|  | <b>Book Value</b> | <b>Estimated to Realise</b> |
|--|-------------------|-----------------------------|
|--|-------------------|-----------------------------|

**Assets subject to fixed charge:**

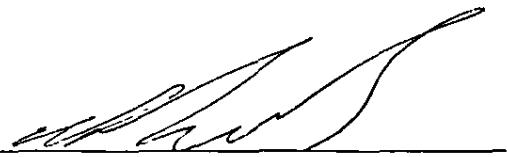
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**Assets**

|              |       |       |
|--------------|-------|-------|
| Cash at Bank | 3,600 | 3,600 |
|--------------|-------|-------|

|  |              |
|--|--------------|
| <b>Estimated total assets available for preferential creditors</b> | <b>3,600</b> |
|--|--------------|

Signature



Date 15/7/14

A1 – Summary of liabilities

|  | <b>Estimated to Realise</b> |
|--|-----------------------------|
| Estimated total assets available for preferential creditors<br>(carried from page A)   | 3,600                       |
| <b>Preferential creditors:</b>   |                             |
|  | 0                           |
| Total Preferential Claim   | <u>0</u>                    |
| Estimated deficiency / surplus as regards preferential creditors   | 3,600                       |
| Estimated prescribed part of net property where applicable (to carry forward)  | 1,800                       |
| Estimated total assets available for floating charge holders   | 1,800                       |
| Debts secured by floating charges  | <u>0</u>                    |
|  | 0                           |
| Estimated deficiency/surplus of assets after floating charges  | <u>1,800</u>                |
| Estimated prescribed part of net property where applicable (brought down)  | 1,800                       |
| Total assets available to unsecured creditors  | 3,600                       |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                       |                             |
| Employees' Claims  | 0                           |
| Trade Creditor   | 18,210                      |
|  | <u>(18,210)</u>             |
| Estimated surplus / deficiency as regards non-preferential creditors<br>(excluding any shortfall to floating charge holders) | £                           |
| Issued and called up capital   |                             |
| Ordinary   | 1                           |
|  | <u>(1)</u>                  |
| Estimated total deficiency / surplus as regards members  | (14,611)                    |

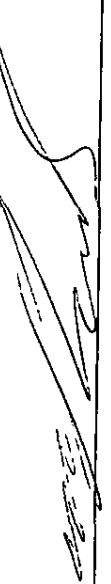
Signature

Date 15/7/14

**B COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

| Name of creditor or claimant | Address (with postcode)  | Amount of debt | Details of any security held by creditor | Date security given | Value of security £ |
|------------------------------|--|----------------|--|---------------------|---------------------|
| HM Revenue & Customs         | 5th Floor, Regian House, James Street, Liverpool, L75 1AD          | £10,000 00     |  |                     | 0                   |
| HMRC                         | 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ           | £819 00        |  |                     | 0                   |
| Lancaster City Council       | Revenue Services, PO Box 4, Town Hall, Lancaster, LA1 1QR          | £1,391 00      |  |                     | 0                   |
| Nigel Borras                 | c/o 45 Northgate, White Lund Industrial Estate, Morecambe, LA3 3PA | £6,000 00      |  |                     | 0                   |
| <b>Totals</b>                |  | £18,210 00     |  |                     | 0                   |

Signature Date 15/7/14

**C COMPANY MEMBERS**

| Name of shareholder or member | Address (with postcode) |               |
|-------------------------------|-------------------------|---------------|
|                               |                         |               |
| Type of Share                 | No of Shares            | Nominal Value |
| Ordinary                      | 100                     | £1 00         |

Nigel Christopher Borras 20 Whitby Road, Morecambe, LA4 5ST

Signature



Date

15/7/14