

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

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Company Number

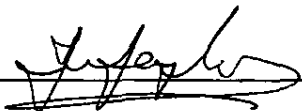
08481485

(a) Insert full name of company      Name of Company  
(a) HYM Media Limited

(b) Insert full name and addresses      I/~~We~~ (b)  
Jonathan Mark Taylor  
T H Corporate Services Limited  
Chandler House  
5 Talbot Road  
Leyland  
PR25 2ZF  
United Kingdom

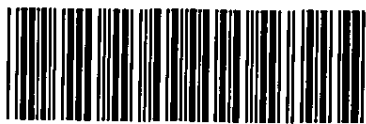
(c) Insert date      the liquidator(s) of the above-named company attaches a statement of the company's  
affairs as at (c) 15 July 2014

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	
	
*A3C9SEPX*	
A08	16/07/2014 #1
COMPANIES HOUSE	
*A3C9S9XD*	
A05	16/07/2014 #377
COMPANIES HOUSE	

WEDNESDAY WEDNESDAY

## Statement of Affairs

Statement as to affairs of      HYM Media Limited

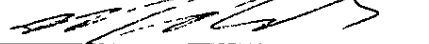
on the 15 July 2014 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Full Name      NIGEL BOLLAS

Signed      

Dated      15/7/14

Signature 

Date 15/7/14

**HYM Media Limited**

**A – Summary of Assets**

Assets

Book Value	Estimated to Realise
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**Assets subject to fixed charge:**

0

0

**Assets**

Cash at Bank

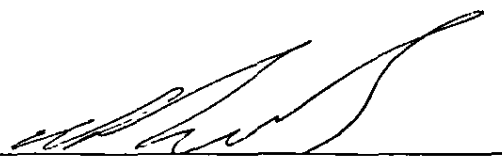
3,600

3,600

**Estimated total assets available for preferential creditors**

**3,600**

Signature



Date

15/7/14

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		3,600
<b>Preferential creditors:</b>		
	0	
Total Preferential Claim		0
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		
	0	
		0
Estimated deficiency/surplus of assets after floating charges		1,800
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	
		(18,210)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(14,610)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(14,611)

Signature



Date

15/7/14

00

**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
Totals		£18,210 00			0

15

15/7/14

**C**  
**COMPANY MEMBERS**

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Nigel Christopher Borrás	20 Whitby Road, Morecambe, LA4 5ST	Ordinary	100	£1 00

Signature 

Date 15/7/14