

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

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Company Number

08568149

Name of Company

Hello World Production Limited

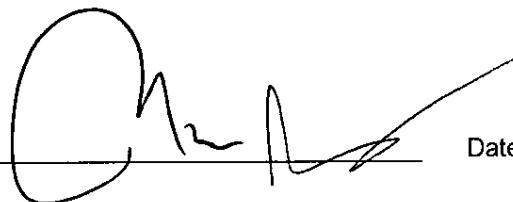
I / We

Michael Solomons, 82 St John Street, London, EC1M 4JN

Andrew Pear, 82 St John Street, London, EC1M 4JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 January 2015

Signed



Date 14 January 2015

BM Advisory (South) Ltd
Arundel House
1 Amberley Court
Whitworth Road
Crawley
RH11 7XL

Ref HEL001MS/MSES/AJP/MP/CK/AK

For Official Use

Insolvency

FRIDAY



A3Z8FJN6
16/01/2015 #63
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hello World Production Limited

on the 14 January 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

SANJAY VADHEK

Signed



Dated

14 JANUARY 2015

Hello World Production Limited
Statement Of Affairs as at 14 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Computer Equipment	3,519 00	1,750 00
Office Equipment	3,019 00	750 00
Book Debts	17,535 00	17,535 00
Cash at Bank	1,145 00	1,145 00
Goodwill		1 00
Estimated total assets available for preferential creditors		21,181 00

Signature  Date 14/01/2015.



Hello World Production Limited
Statement Of Affairs as at 14 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	21,181 00
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	21,181 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	21,181 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	21,181 00
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	21,181 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	21,181 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,863 00
Loan - Hello World Network Limited	118,420 00
HM Revenue & Customs - VAT	56,042 00
HM Revenue & Customs - PAYE	90,869 00
	<u>285,194 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(264,013 00)
Estimated deficiency/surplus as regards creditors	(264,013 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(264,113 00)</u>

Signature



Date 14/01/2015



BM Advisory (South) Ltd
Hello World Production Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD00	Drum OMG Limited Omnicom Media Group UK Fitzroy House 11 Chenies Street London WC1E 7EY	15,043 30
CH00	Hello World Network Limited UNIT 3.01 THE PLAZA 535 KINGS ROAD LONDON SW10 0SZ	118,420 00
CH02	HM Revenue & Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	90,869.00
CH03	HM Revenue & Customs 5th Floor Regian House James Street Liverpool L75 1AD	56,042 00
CR00	Royal Borough of Kenisngton & Chelsea PO Box 2369 London W8 7ZX	4,820 00
5 Entries Totalling		285,194.30

@ - Denotes associate creditor

Signature



BM Advisory (South) Ltd
Hello World Production Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Ms Sally Bagnall	1 Shabden Park, High Road, Chipstead, Surrey, CR5 3SF	0	50	0	50
HV00	Mr Sanjay Vadher	18 St Annes Drive, Redhill, Surrey, RH1 1TR	0	50	0	50
2 Entries Totalling						100

Signature



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