

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

06877698

(a) Insert full name of company

Name of Company

(a) Hamilton Media Limited

(b) Insert full name and addresses

I/We (b)

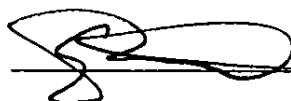
Gary Steven Pettit
PBC Business Recovery & Insolvency
Limited
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6AP

Gavin Geoffrey Bates
PBC Business Recovery & Insolvency
Limited
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6AP

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 3 June 2015

Signed



Date 11 June 2015

Presenter's name,
address and reference
(if any)

PBC Business Recovery & Insolvency
Limited
9-10 Scirocco Close
Moulton Park
Northampton
NN3 6AP

For Official Use

Liquidation Section

Post Room



A49DUPLF

A28

12/06/2015

#123

COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of Hamilton Media Limited

on the 3 June 2015 being a date not more than 14 days before the date of the resolution for winding up

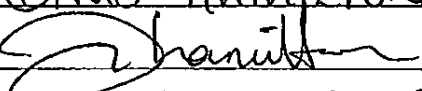
Statement of truth

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

Full Name

DAVID HAMILTON

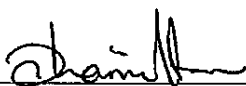
Signed



Dated

3 June 2015

Signature



Date

3 June 2015

Hamilton Media Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
---------------	----------------------

Assets.

None

0

0

**Estimated total assets available for
preferential creditors**

0

DH

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for
preferential creditors
(carried from page A)

0

Preferential creditors

None

0

Total Preferential Claim

0

Estimated deficiency / surplus as regards
preferential creditors

0

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)
HM Revenue & Customs for Corporation Tax

25,384

-25,384

Estimated surplus / deficiency as regards non-
preferential creditors (excluding any shortfall
to floating charge holders)

£

-25,384

Issued and called up capital

1

-1

Estimated total deficiency / surplus as regards
members

-25,385

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	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	£25,383 62			0
Totals		£25,383 62			0

Signature Shenitha Date 3 June 2015

24

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
David Lewis-Hamilton	57, Hepworth Court, 30, Gatlif Road, London, SW1W 8QN	Ordinary	1	£1 00

Signature

David Lewis-Hamilton

Date

8 June 2015