

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

07770756

Name of Company

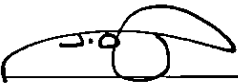
666 Media Ltd

✓ We

Natalie Hughes, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

Anthony Benjamin Fisher, Skull House Lane, Appley Bridge, Wigan, WN6 9DW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 April 2016

Signed 

Date 28 April 2016

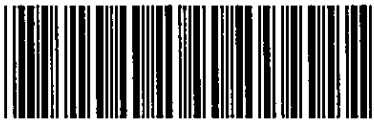
Debtfocus
Skull House Lane
Appley Bridge
Wigan
WN6 9DW

Ref X1617/NH/CU

For Official Use

Insolvency Section | Post Room

FRIDAY



A16 06/05/2016 #283
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

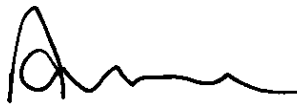
666 Media Ltd

on the 28 April 2016 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 ANDREW GREEN

Signed 

Dated 28/4/16.

666 Media Ltd
Statement Of Affairs as at 28 April 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	2,500 00	2,500 00
Estimated total assets available for preferential creditors		2,500 00

Signature  Date 28/4/16

666 Media Ltd
Statement Of Affairs as at 28 April 2016

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,500 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	6,286 00	6,286 00
Estimated deficiency/surplus as regards preferential creditors		(3,786 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(3,786 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(3,786 00)
Debts secured by floating charges post 15 September 2003		
Natwest Bank Plc	29,000 00	29,000 00
Estimated deficiency/surplus of assets after floating charges		(32,786 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	3,786 00	
Trade & Expense Creditors	147,580 55	
Employees	18,657 00	
Andrew Green - Director	30,000 00	
HM Revenue & Customs PAYE/NIC/CT	2,929 11	
		202,952 66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(202,952 66)
Shortfall in respect of F C's post 14 September 2003 (brought down)		29,000 00
Estimated deficiency/surplus as regards creditors		(231,952 66)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(231,953 66)

Signature  Date 28/4/16

Debtfocus
666 Media Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Alphabet (GB) Limited	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	564 16
CA01	Technicolor Distribution Services	Building 1, 3rd Floor Chiswick Park, 566 Chiswick High Road, London, W4 5BY	4,021 30
CA02	Astra Heating Services	18 Mountatten Avenue, Dukinfield, SK16 5BU	357 60
CA03	Arvato Limited	c/o Credit Services Block 2, Willerby Business Park, Willerby, HU10 6FE	1 00
CB00	Bennett Brooks	St George's Court, Winington Avenue, Northwich, CW8 4EE	1 00
CB01	BT	81 Newgate Street, London, EC1A 7AJ	115 20
CC00	Cheshire West & Chester	PO Box 187, Ellesmere Port, CH34 9DB	4,452 04
CC01	Cinram Logistics UK Ltd	PO Box 364, Rabans Lane, Aylesbury, HP19 8TS	5,349 84
CC02	Cokem International Ltd	Network Place, Chicago, Illinois, 60673-1250, USA	1 00
CC03	Crescent Marketing Inc	8322 Artesia Blvd, Unite B, Buena Park, CA 90621, USA	1 00
CC04	Centresoft	Pavillion Drive, Holford, Birmingham, B6 7BB	1 00
CD00	Duke Marketing Ltd	Champion House, PO Box 46, Douglas, IM99 1DD	4,290 21
CE00	Entertainment One UK Ltd	Building 1, 3rd Floor Chiswick Park, 566 Chiswick High Road, London, W4 5BY	1 00
CE01	Entertainment Alliance (UK) Ltd	Building 1, 3rd Floor Chiswick Park, 566 Chiswick High Road, London, W4 5BY	5,408 79
CE02	ESP Security Systems Ltd	107 Corporation Street, St Helens, WA10 1SX	396 00
CE03	National Insurance Fund		24,943 00
CF00	FedEx	PO Box 119, Coventry, CV1 4QD	15,333 33
CF01	Fremantle Media Ltd	Building 1, 3rd Floor Chiswick Park, 566 Chiswick High Road, London, W4 5BE	6,254 65
CG00	Gardeners Books Ltd	1 Whittle Drive, Eastbourne, BN23 6QH	2,008 29
CG01	Andrew Green	6 Holford Drive, Winsford, WC7 2FX	30,000 00
CH00	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	2,929 11
CI00	Iwoca Ltd	39-45 Shaftesbury Avenue, Soho, London, W1D 6LA	20,438 65
CK00	Koch Media Ltd	2nd Floor, 1230 Waterside, Arlington Business Park, Theale, Reading, RG7 4SA	81 13
CL00	Lil Packaging Ltd	Glebe Road, Huntingdon, PE29 7DB	1,515 39
CM00	Moovies	83 - 1-1 Anston Avenue, Worksop, S81 7HX	1,126 26
CM01	Marston Group	Embassy House, 60 Church Street, Birmingham, B3 2DJ	0 00
CN00	Natwest	CMS, 7 Brindley Place, Birmingham, B1 2TZ	29,000 00
CN01	Natwest	The Bull Ring, Northwich, CW9 5BN	0 00
CN02	Natwest Commercial Card	PO Box 5747, Southend on Sea, SS1 9AJ	0 00
CO00	Opus Energy	Roayl Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ	132 73

Signature 

Debtfocus
666 Media Ltd
B - Company Creditors

Key	Name	Address	£
CP00	Priory Business Group	Unit H, Paddock Wood Distribution Centre, Paddock Wood, Kent, TN12 6UU	509 16
CR00	Royal Mail	Credit Management House, Stone Hill Road, Farnworth, Bolton, BL4 9XX	3,812 48
CR01	Royal Electronics Inc	15829 Stagg Street, Van Nuys, CA 91406, USA	19,858 52
CS00	Sage (UK) Ltd	North Park, Newcastle upon Tyne, NE13 9AA	306 45
CS01	Signature Entertainment Ltd	Building 1, 3rd Floor, Chiswick Park, Chiswick High Road, London, W4 5BY	108 49
CS02	Sita UK Ltd	301 - 303 Parkway, Worle, Weston Super Mare, BS22 6WA	111 72
CT00	Tate Business Group	Tate House, 29 Verey Road, Woodside Industrial Unit, Dunstable, LU5 4TT	2,504 83
CU00	Universal Pictures (UK) Ltd	Credit Control, 364 Rabans Lane, Aylesbury, HP19 8TS	2,351 06
CU01	UPS	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	14,664 27
CU02	United Utilities	Haweswater House, Lingley Mere Business Park, Lingley Green Avenue, Great Sankey, Warrington, WA5 3LP	1 00
CV00	Visco Entertainment Inc	1250 Louis Avenue, Elk Grove, Illinois 60007, USA	1 00
41 Entries Totalling			202,952 66

Signature



666 Media Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Andrew David Green	c/o Unit 7, The Business Centre, Barlow Drive, Winsford, CW7 2GN	0	1	0	1
1 Entries Totalling						1

Signature Adam