

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

08476450

Name of Company

Experiential Space Ltd

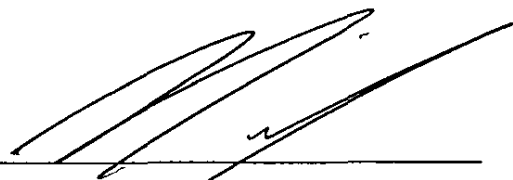
I / We

Simon James Underwood, Lynton House, 7-12 Tavistock Square, London, WC1H 9LT

Robert Harry Pick, Lynton House, 7-12 Tavistock Square, London, WC1H 9LT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 October 2015

Signed

Date 20 October 2015Menzies Business Recovery
Lynton House
7-12 Tavistock Square
London
WC1H 9LT

Ref E201/SJU/CNO/RNC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A4INZ8GY

A05

24/10/2015

#125

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Experiential Space Ltd

on the 20 October 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

MATT GORDON

Signed



Dated

20/10/2015

Experiential Space Limited t/as Looking Glass
Estimated Statement Of Affairs ("ESOA") as at 20 October 2015

	Notes	Book Value ("B V ") £	Estimated to Realise ("E T R ") £	£
ASSETS				
Tangible fixed assets	1	52 604	Uncertain	
Book debts	2	48,739	Nil	
Other receivables	3	60 828	Nil	
Intercompany debt	4	148	Nil	
Cash at Bank	5	<u>29,429</u>	<u>29,429</u>	
		<u>191,748</u>		<u>29,429</u>
LIABILITIES				
Preferential claims				
Employees - Preferential claims for outstanding wages and holiday pay	6		Uncertain	
				<u>29 429</u>
Unsecured non-preferential claims				
Trade & Expense Creditors	7	203 625	203 931	
Other payables	8	624 461	476 420	
HM Revenue & Customs	9	24 815	24,815	
Employees - Unsecured claims for notice pay and redundancy	10	Uncertain	Uncertain	
Other employee claims	11	-	19 800	
Intercompany loans	12	<u>689,272</u>	<u>689 272</u>	
		<u>1 542,173</u>		<u>1,414,238</u>
Estimated surplus (deficiency) as regards non-preferential creditors				(1 384 809)
Net assets (liabilities) as per balance sheet		<u>(1,350,425)</u>		
Issued and called up capital				
Ordinary Shareholders				<u>100</u>
TOTAL SURPLUS/(DEFICIENCY)				<u>(1,384,909)</u>

MSG

20/10/15

Menzies LLP
Experiential Space Ltd
Company Creditors

Key	Name	Address	£
CA00	Airport Advertising (UK) Ltd	52 East Parade, Harrogate, HG1 5LT	9,384
CB00	Bath City Centre	BATH Bld, 3rd Floor, 21 Stall Street, Bath, BA1 1QF	210
CB01	Boxpark Ltd	Unit 4 Regent Studios, 20 Regent Street, Brighton, BN1 1UX	3,600
CB02	Brighton Beach	Bill Murray, Big Beach Screens Ltd, 1 Blatchington Road, Hove, BN3 3YP	3,162
CB03	Bristol - Millenium Square	Annette Hawker, At Bristol Enterprises Ltd, Anchor Road, Bristol, BS1 5DB	302
CB04	Bristol City Centre	Finance & Procurement, City Hall, College Green, Bristol, BS1 5TR	880
CB05	Broadmarsh	Dionne Randall, Intu Properties PLC, Re Broadmarsh, 40 Broadway, London, SW1H 0BT	768
CB06	Best Gift	93 Leybourne Road, Uxbridge, UB10 9HE	Uncertain
CC00	Cabot Circus Shopping Centre	Lucy Corbett, Hammerson Operations Ltd, Aquis House, 49-51 Blagrove Street, Reading RG1 1BU	6,000
CC01	Call Stream Ltd - Bluebell	3 Ardent Court, William James Way, Henley-In-Arden, Warwickshire, B95 5GF	401
CC02	Cardiff City Centre	Cardiff Council, Accounts Receivable Section, Room 206, County Hall, Cardiff, CF10 4UW	300
CC03	Chapelfield Shopping Centre	Intu Experiences Ltd, The Chapelfield Partnership, 40 Broadway, London, SW1H 0BT	1,530
CC04	Clientcare Cleaning Ltd	243 Whitehorse Road, Croydon, CR0 2HQ	543
CC05	Crown Gate, Worcester	Cushman & Wakefield LLP, Re Crown Gate, Friary Walk, Worcester, WR1 3LE	5,433
CC06	Calligraphy Name Art	21 Drum Avenue, Edinburgh, EH17 7EF	Uncertain
CC07	Clearhill Enterprises Ltd	Carousell House, Scarva Road Industrial Estate, BT32 3QD	Uncertain
CC08	CMP Marketing & Promotions Ltd	114-115 St James Business Centre, Linwood Road, Paisley, PA3 3AT	Uncertain
CC0A	Canary Wharf Group	Elaine Forder, 30th Floor - Finance, One Canada Square, Canary Wharf, London, E14 5AB	Uncertain
CD00	Dairy Crest Ltd	Klara Senkerikova, Household Business Unit, 14/40 Victoria Road, Aldershot, GU11 1TH	132
CD01	Demincoes Ltd	60 Lombard Street, London, EC3V 9EX	1,588
CD02	dotMailer Ltd	Joshua Henderson, No 1 Croydon, 12-16 Addiscombe Road, East Croydon, CRO 0XT	214
CD03	Destination Space Ltd	205 Ducie House, Manchester, M1 2JW	Uncertain
CE00	Exchange, Putney	Workman LLP, Unit 548900, Rivergate House, 70 Redcliffe Street, Bristol, BS1 6AL	1,200
CE01	Explore Learning Ltd - Slough	42-44 Regal Street, High Street, Slough, SL1 1EL	Uncertain
CG00	Glasgow City Centre	Craig Pew, PO Box 36, 45 John Street, Glasgow, G1 1JE	3,276
CG01	GSM Security	Jill Adamson, 10 Pascal Street, London, SW8 4SH	361
CG02	Gelato Village Ltd	4 Knightsbridge Road, High Street, Langley, Slough, Berkshire, SL3 8JY	Uncertain
CH00	HM Revenue & Customs- ICHU	Room BP 3202, Warwick House, Benton Park View, Long Borton, Newcastle Upon Tyne NE98 1ZZ	Uncertain
CH01	HM Revenue & Customs - PAYE/NIC	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UF	24,374
CH02	HM Revenue & Customs - VAT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	441
CH03	Henderson-Cragleith Shopping Park	Savills Treasury Department, Re Cragleith S C, Belvedere, 12 Booth Street, Manchester, M2 4AW	7,299
CH04	HM Revenue & Customs	HMRC VAT - OAD, Alexander House, 21 Victoria Avenue, Southend On Sea, SS99 1BF	Uncertain
CH05	HW Fisher & Company	Acre House, 3-5 Hyde Road, Watford, Hertfordshire, WD17 4WP	1,045
CH06	Hey Human Ltd	40 Vanston Place, London, SW6 1AX	Uncertain
CI00	Itch Media Ltd	Clerkenwell Workshops, 31 Clerkenwell Close, London, EC1R 0AT	3,206
CI01	Ibis Nuts	108 Higham Hill Road, Walthamstow, E17 6EJ	Uncertain

MSG 20/10/15

Menzies LLP
Experiential Space Ltd
Company Creditors

Key	Name	Address	£
CJ00	J S Collection	125 Westborough Road, Maidenhead, SL6 4AU	Uncertain
CK00	Kyle Centre & Arran Mail	Savills Treasury Department, Re Kyle Centre & Arran Mail, Belvedere, 12 Booth Street, Manchester, M2 4AW	922
CL00	Leeds City Council	PO Box 60, Leeds, LS2 8JR	7,200
CL01	Leisure Services	Carl Arrowsmith, Unit 5, Greenbank Ind Estate, Bradeley Green, Whitechurch Shropshire, SY13 4HD	400
CL02	London City Airport	City Aviation House, Royal Docks, London, E16 2PB	960
CL03	Legal and Financial Solutions	26 Ffordd Pant Gwyn, Connah's Quay, Flintshire, CH5 4UN	Uncertain
CL04	London Hotel and Rooms Com Ltd	4 Arkley Road, London, E17 7PD	Uncertain
CL05	Lucre Marketing Ltd	30 Park Square West, Leeds, LS1 2PF	Uncertain
CL06	Limitedspace Media Group Ltd	Acre House, 11/15 William Road, London, NW1 3ER	689,272
CM00	Manchester City Centre	Finance Services Division, Manchester City Council, Corporate Shared Service Centre, Wenlock Way, Manchester, M12 5DH	3,600
CM01	McArthurGlen UK Ltd - Cheshire Oaks	Dawn Colkett, Nation House, 3rd Floor, 103 Wigmore Street, London, W1U 1WH	1,261
CM02	McArthurGlen UK Ltd - Swindon	Nation House, 3rd Floor, 103 Wigmore Street, London W1U 1WH	893
CM03	McArthurGlen UK Ltd - York	Dawn Colkett, Nation House, 3rd Floor, 103 Wigmore Street, London, W1U 1WH	6,111
CM04	Middlesbrough Bus Station	Middlesbrough Council, Exchequer Service, P O Box 2, Middlesbrough House, 50 Corporation Road, Middlesbrough, TS1 2YQ	5,280
CM05	M-Bitz Ltd	H10 Charles House, Bridge Road, Southall, UB2 4BD	Uncertain
CM06	Mato Fone Ltd	Unknown	Uncertain
CM07	Mehreen Ali Baqa	68 Montague Road, Slough, Berkshire, SL1 3RW	5
CN00	Neil Buckland - Expense Report	Unknown	Uncertain
CN01	Newgate S C	David Hanna, Frazer Kidd & Partners, Telfair House, 87/89 Victoria Street, Belfast, BT1 4PB	9,750
CN02	Neon Ltd t/a BMB	16 Shorts Garden, London, WC2H 9AU	Uncertain
CO00	Orange Mobile/EE	Orange Payment Processing, PO Box 52, Sheffield, S98 1DX	497
CP00	Pendle Rise	CBRE Asset Services, FAO Andrew Llewellyn, Toronto Square, Leeds, LS1 2HU	22,127
CP01	Platinum Factoring Limited	120a Dawes Road, London, SW6 7EG	1,620
CP02	Postings Shopping Centre	Ben Bell, Zurich Assurance c/o Workman, The Postings Shopping Centre, Hunter Street, Kircaldy, KY1 1HN	5,099
CP03	Premier Public Relations Ltd	2-4 Bucknall Street, London, WC2H 8LA	8,634
CP04	PD3 Ltd	7-10 Bateman's Row, London, EC2A 3HH	Uncertain
CP05	Pinky Nankani t/a Beauty Brow Bar	402 Platinum House, Lyon Road, Harrow, HA1 2EX	Uncertain
CR00	Redwire Design Ltd	54 Maltings Place, 169 Tower Bridge, London, SE1 3LJ	925
CR01	Robin Hood Airport, Doncaster Sheffield	Peel Advertising Limited, Peel Dome, The Trafford Centre, Manchester, M17 8PL	5,600
CR02	Royal Mail Group Ltd	100 Victoria Embankment, LONDON, EC4Y 0HQ	1,620
CR03	RPM London Limited	The Old Treadle Factory, 24-40 Goodwin Road, Shepherds Bush, London, W12 9JW	Uncertain
CS00	Saximo Media Ltd	Suite 4, Middlesex House, Rutherford Close, Stevenage, Hertfordshire, SG1 2EF	1,860
CS01	Simple Stationery Ltd	Unit 13 Hopewell Business Centre, 105 Hopewell Drive, Chatham, ME5 7DX	608
CS02	Southampton City Centre	Southampton City Council, The Cash Office, One Guildhall Square, Southampton, SO14 7FP	500
CS03	Spinningfields Manchester	Spinningfields Estate Ltd, 18-22 Bridge Street, Avenue North, Spinningfields, Manchester, M3 3BZ	886
CS04	Stellense Ltd	54 Maltings Place, 169 Tower Bridge Road, London, SE1 3LJ	1,428

MSL 20/10/15

**Menzies LLP
Experiential Space Ltd
Company Creditors**

Key	Name	Address	£
CS05	Stratford Shopping Centre	London Borough of Newham, The Cashiers (Re Stratford S C), Newham Dockside, 1000 Dockside Road, London, E16 2QU	49,800
CS06	Signature Spaces	44 Victoria Park Drive South	Uncertain
CS07	Solutions 4 Health Ltd	200 Brook Drive, Green Park, Reading, Berkshire, RG2 6UB	Uncertain
CT00	Tesco Stores Limited	Sally Clark, Tesco House, Delamare Road, Cheshunt, Hertfordshire, EN8 9SL	249
CT01	TRO Group Ltd	239 Old Marylebone Road, London, NW1 5QT	Uncertain
CW00	Warrington Bus Station	Warrington Borough Council, New Town House, Buttermarket Street, Warrington, WA1 2NH	1,841
CW01	West Quay S C - Southampton	Hammerson Operations Ltd, Credit controller, Seven Bridge Street, Reading, Berkshire, RG1 2LR	6,000
CW02	Wimbledon	Tracy Francis, 5th Floor Sterling House, 6-10 Georges Road, Wimbledon, SW9 4DP	500
CW03	Wright & Partnership Ltd	Olivia Rybinski, Attn Olivia Rybinski, 24 Hanover Square, London, W1S 1JD	5,471
CW04	Walking Pet Balloons	Broadview, Guildford Road, Broadbridge Heath, West Sussex, RH12 3PQ	Uncertain
CX00	Xscape Castleford	Victoria Martinez, Land Securities Group PLC, 5 Strand, London, WC2N 5AF	1,452
CY00	Yummy Cup Corn Ltd	22 Claremont Road, Walthamstow, E17 5RJ	Uncertain
EB00	Neil Buckland	14 Broadlands Ave, Streatham, SW16 1NA	Uncertain
EB01	Nick Bedford	121 Houston Road, Forest Hill, London, SE23 2RL	Uncertain
EC00	Sarah Crabb	73 Goldfinch Road, London, SE28 0DG	Uncertain
EJ00	Melanie Johnson	49 Wood Ride, Haywards Health, Surrey, RH16 4NL	Uncertain
EL00	Mariana Langlands	71B Hartismere Road, Fulham, London, SW6 7UE	19,800
EM00	Lucy McKerritt	Fiat 47E, Crystal Palace Rd, Upper Sydenham, London, SE26 6UR	Uncertain
EM01	Lily Moore	29 Sunningvale Avenue, Biggin Hill, Westerham, Kent, TN16 3BX	Uncertain
EQ00	Rebecca Quartermaine	46 St Kilda Road, West Ealing, London, W13 9DE	Uncertain
EQ01	Gemma Quick	101 Oban Road, Southend On Sea, Essex, SS2 4JJ	Uncertain
ES00	Lauren Sipple	16 Whitebeam Drive, Coxheath, Maidstone, Kent, ME17 4QY	Uncertain
	Other Payables	N/a	476,420
95 Entries Totalling			1,414,238

usgarl 20/10/15.

Menzies Business Recovery
Experiential Space Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Limitedspace Media Group Limited	Acre House, 11/15 William Road, London, NW1 3ER	0	100	0	100
1 Entries Totalling						100

Signature  20/10/15