

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

05275351

GET ME MEDIA LIMITED

[Insert full name(s) and address(es)]

We, A J Duncan and N A Bennett both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW, the Liquidators of the above named Company, attach a statement of the Company's affairs as at 12 January 2016

Signed



Date 12/1/16

Signed



Date 12/1/16

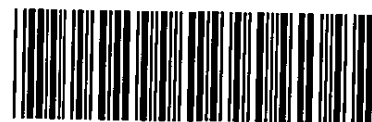
Presenter's name, address and reference (if any)

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

JAL/31/GET02

For official use

THURSDAY



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A17

14/01/2016

#206

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GET ME MEDIA LIMITED

Trading as:

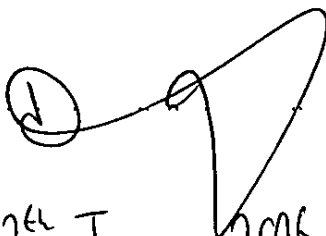
on the **12 January 2016** being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name *Peter DAVIS*

Signed

A handwritten signature in black ink, appearing to be 'Peter Davis', with a large, stylized loop at the end.

Dated

12th January, 2016

A – Summary of Assets

Assets	Notes	Book Value £	Estimated to Realise £
Assets subject to fixed charge			
Nil			
Assets subject to floating charge			
Nil			
Uncharged Assets			
Office Furniture and Equipment		1,600	640
Balance at Bank		2,960	2,960
Intellectual Property		Nil	Uncertain
Debtors	1	103,393	Nil
Estimated total assets available for preferential creditors		107,953	3,600

Notes

1 Debtors relate to accrued annual subscriptions which are paid monthly

Signed



Date

12-1-2016

Statement of Affairs as at 12 January 2016 (cont/d)

A1 – Summary of Liabilities

	£	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		3,600
Liabilities		
Preferential creditors - Employee Wages and Holiday Pay (estimate)		15,349
Estimated surplus/(deficiency) as regards preferential creditors		(11,749)
Estimated prescribed part of net property where applicable (to carry forward)		n/a
Estimated total assets available for floating charge holders		(11,749)
None		0
Estimated surplus/(shortfall) of assets after floating charges		(11,749)
Estimated prescribed part of net property where applicable (b/down)		n/a
Total assets available to unsecured creditors		(11,749)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditors	116,303	
HM Revenue & Customs	81,610	
IBIS Media VCT 1 plc	335,370	
Employee Claims (estimate)	49,946	
		583,229
Estimated (deficiency) as regards non-preferential creditors Excluding any shortfall to floating charge holders)		(594,978)
Shortfall to floating charge holders (brought down)		0
Estimated total deficiency as regards creditors		(594,978)
Issued Share Capital	295	
Share Premium Account	1,161,772	
		1,162,067
Estimated total deficiency as regards members	£	(1,757,045)

Signed



Date 12-1-2016

B Company's Creditors

Get Me Media Limited

Name of Creditor	Address (with postcode)	Details of any security held by creditor	Per Statement of affairs £	Date security given	Value of security
Trade & Expense Creditors					
Ariston Cleaning Ltd	The Circle	SE1 2JN	475 20	None	
Barclaycard	Barclaycard House	NN4 7SG	10,893 25	None	
Bradleys Ltd	101 Fushbury Pavement	EC2A 1RS	3 000 00	None	
Eden Springs	Unit B Livingstone Boulevard	G72 0BP	170 15	None	
Fire Safety Solutions South	Unit 11	PO3 5NU	69 12	None	
Focus Group	Europa House	BN42 4FJ	424 68	None	
Garbutt & Elliot LLP	Arabesque House	YO32 9GW	3,635 00	None	
Gary Hughes	64 Crown Road North	G12 9HW	3 064 83	None	
Grey Scorpion	602 Linen Hall	W1B 5TG	24 000 00	None	
Harrowells Ltd	Moorgate House	YO30 4WY	900 00	None	
Haymarket Media Group Ltd	Moorgate House	TW1 3SP	6 000 00	None	
Human Computer Interaction (York) Ltd	Bridge House	YO10 5ZF	3,115 61	None	
IBIS Private Equity Partners LLP	3 Innovation Ct	W1D 4NS	25 667 95	None	
Innovation Plus	22 Soho Square	EC2M 4YF	6,850 92	None	
Marketing Advisory	9 Devonshire Square	TN6 1HH	5 838 00	None	
Marketo EMEA Ltd	New Oaks	ROI	7,518 15	None	
Roth Financial Holdings S A	Carm House	PANAMA	12,660 60	None	
The Media Exchange	16th Floor MMG Tower	W1N 5AD	1,884 00	None	
Viking Direct	26-28 Gt. Portland Street	LE4 2BN	134 92	None	
	Beaumont Leys Lane		116,303 38		
Other Unsecured Creditors					
HM Revenue & Customs	Enforcement & Insolvency Service	BN12 4SE	81 610 45	None	
IBIS Media VCT 1 plc	22 Soho Square	W1D 4NS	335,369 59	None	
Employees	Various		49,946 42	None	
			466,926 46		
Total Unsecured Creditors					
			583,229 84		
Preferential Creditors					
Employees	Various		15,349 14		
Secured Creditors					
None					

Signed

Date

12-1-2018