

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

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To the Registrar of Companies

Company Number

07378253

Name of Company

(a) Insert full name of
company

(a) Agora Europe Limited

(b) Insert full name(s)
and address(es)

We (b) Anthony Murphy
Harrisons Business Recovery &
Insolvency (London) Limited
3rd Floor
Office 305
31 Southampton Row
London
WC1B 5HJ

Stephen Katz
David Rubin & Partners
26-28 Bedford Row
London
WC1R 4HE

(c) Insert date

the Liquidators of the above-named company attach a statement of the company's affairs as at
(c)

20 October 2016

Signed

Date

26/10/16

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

Anthony Murphy
Harrisons Business Recovery & Insolvency
(London) Limited
3rd Floor
Office 305
31 Southampton Row
London
WC1B 5HJ
Ref AGORA001
0207 317 9160

For Official Use

Liquidation Section

Post Room



A5IHNSDU

A07

27/10/2016

#143

COMPANIES HOUSE

THURSDAY

Statement of Affairs

Statement as to affairs of Agora Europe Limited

on the 20th October 2016 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: MICHAEL DE VRIES

Signed: [Signature]

Dated: 20/10/16



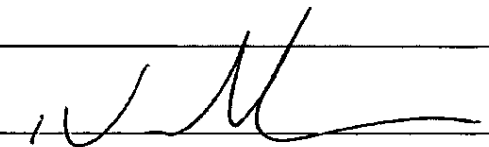
姓名: 王 强 性别: 男 年龄: 35 职业: 教师 单位: 某某中学 电话: 13800138000 邮箱: wangqiang@example.com

Signature [Signature] Date 28/10/16

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		229,040
Liabilities		
Preferential creditors -	N/A	
Estimated surplus as regards preferential creditors		229,040
Estimated prescribed part of net property where applicable (to carry forward)	N/A	
Estimated total assets available for floating charge holders		229,040
Debts secured by floating charges	N/A	
Estimated surplus of assets after floating charges		229,040
Estimated prescribed part of net property where applicable (brought down)	N/A	
Total assets available to unsecured creditors		229,040
Trade & expense creditors	(325,273)	
HM Revenue & Customs	(154,596)	
Overdraft	(9,039)	
Estimated Shortfall as regards creditors		(259,868)
Issued and called up capital	(100)	
Estimated Total Shortfall as regards members		(259,968)

Signature



Date

16/10

B Company Creditors

Note You must include all creditors and identify 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 £
AETN UK	Grant Way, Iselworth, Middlesex TW7 5QD	1,693			
Barney Hayes Media		2,916			
Bidmedia Broadcasting Limited	Berkeley Square House, Berkeley Square, London, W1J6BD	85,339			
Element Media Direct Limited	Chantecler, Altwood Bailey Maidenhead, Berkshire, SL6 4PQ	336			
H M Revenue & Customs – PAYE/NI	Insolvency Claims Handling Unit, Benton Park view, Longbenton, Newcastle NE98 1ZZ	91,634			
H M Revenue & Customs – VAT	National Insolvency Unit, 5 th Floor, Regian House, James Street, Liverpool L75 1AD	34,152			
H M Revenue & Customs – Corporation Tax	CT OPS, Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil CF47 8AA	28,810			

HSBC Bank PLC	8 Canada Square, London, E144 5HQ	9,039			
Peter Goddard & Co Limited	125 High Odiham, Hampshire RG29 1LA	4,800			
Harper Media Limited	9 Boston Gardens, Brentford TW8 9LS	95,000			
SKY UK Limited	Accounts Receivable Department Macintosh Road, Kirkton Campus Livingston, West Lothian EH54 7BW	125,233			
TV Warehouse	Chalfont Grove, Narcot Lane Chalfont St Peter, Buckinghamshire SL9 8TW	7,812			
The WOW Factory	45 High Street, Charing, Kent TN27 0HU	2,144			

Signature



Date

28/10/16.