

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

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Company Number

04371804

Name of Company

Ginx Entertainment Limited

I / We
Andrew Pear
82 St John Street
London
EC1M 4JN

Michael Solomons
82 St John Street
London
EC1M 4JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 December 2012

Signed

Date 17 December 2012

BM Advisory LLP
82 St John Street
London
EC1M 4JN

Ref GIN001AP/AJP/MSES/MP/AB/CD

For Official Use

Insolvency Section

Post Room

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21/12/2012

#76

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Ginx Entertainment Limited

on the 17 December 2012 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 BRIAN POHLSigned Dated 17 Dec 2012

Ginx Entertainment Limited
Statement Of Affairs as at 17 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets:

Intercompany Debt - Ginx TV Limited	NIL	Uncertain
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Estimated total assets available for preferential creditors	NIL
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Signature B. Spill Date 17 Dec 12

Ginx Entertainment Limited
Statement Of Affairs as at 17 December 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
Trade & Expense Creditors	3,848 00
Director - Brian Pohl	16,622 00
Director - Peter Einstein	9,250 00
HSBC Bank plc	147 00
HM Revenue & Customs - PAYE/NIC	95,978 00
Intercompany Loans	1,157,823 00
	1,283,668 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,283,668 00)
Estimated deficiency/surplus as regards creditors	(1,283,668 00)
Issued and called up capital	
Ordinary Shareholders	79 00
	79 00
Estimated total deficiency/surplus as regards members	(1,283,747 00)

Signature Brian Pohl Date 17 Dec 2012

BM Advisory LLP
Ginx Entertainment Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Alistair Gosling	Stones Wickham St Paul, Halstead, Essex, CO9 2PS	0	1,340	0	1,340
HA01	Access Media Advisory Limited	The Cobalt Building, 19-20 Noel Street, London, W1F 8GW	0	26,218	0	26,218
HA02	Mr Alec Cameron	44 Lyncroft Mansions, Lyncroft Gardens, London, NW6 1JX	0	457	0	457
HC00	Mr Cosmo Spens	12 Linden Ave, London, NW10 5QY	0	1,312	0	1,312
HE00	Mr Udi Shapira		0	1,312	0	1,312
HE01	European Commodities Limited	Suite 128, Air Arabia Building, SAIF Zone, P O Box 8069, Sharjah, U A E	0	41,576	0	41,576
HGIN	Ginx Entertainment Limited (Trustees)	Unit 1L Woodstock Studios, 36 Woodstock Grove, London, W12 8LE	0	5,360	0	5,360
HS00	Schneider Media Holding Limited	110 Church Road, Richmond, TW10 6LW	0	1,574	0	1,574
8 Entries Totalling						79,149

Signature _____

BM Advisory LLP
Ginx Entertainment Limited
B - Company Creditors

Key	Name	Address	£
CA00	Access Media Advisory	The Cobalt Building, 19-20 Noel Street, London, W1F 8GW	1 00
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	3,177 00
CC01	Companies House	c/o Howard Cohen & Co, PO Box 110, Cleckheaton, West Yorkshire, BD19 4XT	0 00
CE00	European Commodities	Suite 128, Air Arabia Building, SAIF Zone, P O Box 8069, Sharjah, U A E	1 00
CE01	Peter Einstein	PO Box 502211, Dubai, UAU	9,250 00
CH00	HM Revenue & Customs	Insolvency, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	95,978 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CM00	Moore Green	22 Friars Street, Sudbury, Suffolk, CO10 2AA	671 15
CP00	Brian Pohl	12 Coleherne Road, Flat 4, London, SW10 9BW	16,621 91
CS00	Schneider Media	110 Church Road, Richmond, TW10 6LW	1 00
11 Entries Totalling			125,701 06

Signature _____