

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

04638277

Name of Company

Antipodium Limited

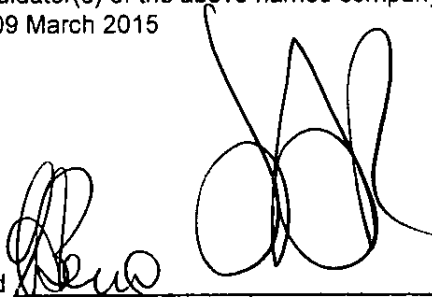
I / We

Neil Bennett, One Great Cumberland Place, London, W1H 7LW

S B Ryman, 10 Orange Street, Haymarket, London, WC2H 7DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 March 2015

Signed



Date 09 March 2015

Shipleys LLP
10 Orange Street
Haymarket
London
WC2H 7DQ

Ref 35633/SBR/JWI/NSKB

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Insolvency Section

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Statement of Affairs

Statement as to affairs of

Antipodium Limited

on the 9 March 2015 the date of the resolution for winding up

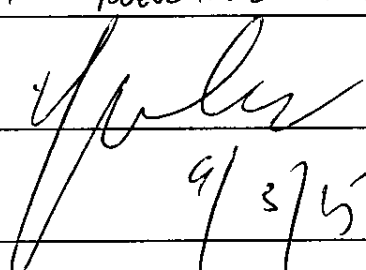
Statement of truth

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

Full Name

RUPERT ROBERTS FOSTER

Signed



Dated

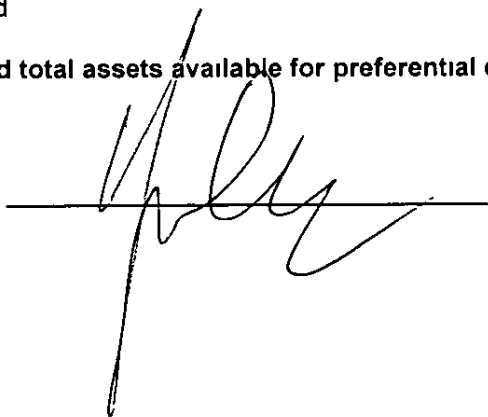
9/3/15

Antipodium Limited
Statement Of Affairs as at 9 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Book Debts	35,941 00	35,941 00
RBS Invoice Finance Ltd		(5,645 00)
Surplus c/d		<u>30,296 00</u>
Assets subject to floating charge		
Uncharged assets		
Tangible Assets	773 00	NIL
Stock	59,979 00	NIL
VAT Refund	31,507 96	31,507 96
Cash Held	18,197 64	18,197 64
Estimated total assets available for preferential creditors		<u>49,705 60</u>

Signature



Date

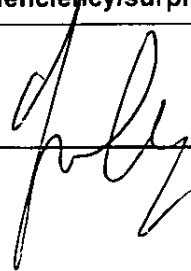
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Antipodium Limited
Statement Of Affairs as at 9 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	49,705 60
Liabilities	
Preferential Creditors -	
The National Insurance Fund	634 04
Employee Arrears/Hol Pay	820 72
	1,454 76
Estimated deficiency/surplus as regards preferential creditors	48,250 84
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	48,250 84
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	48,250 84
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	48,250 84
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	48,250 84
SURPLUS B/D	30,296 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	248,632 22
Employees	14,065 69
The National Insurance Fund	14,760 48
Director	240,000 00
Investors	1,327,939 26
HMRC - PAYE & NI	77,770 56
HMRC - CT	9,388 70
	1,932,556 91
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,854,010 07)
Estimated deficiency/surplus as regards creditors	(1,854,010 07)
Issued and called up capital	
Preference Shareholders	30,000 00
Ordinary Shareholders	5,272 00
	35,272 00
Estimated total deficiency/surplus as regards members	(1,889,282 07)

Signature



Date

9/3/15

Shipleys LLP
Antipodium Limited
B - Company Creditors

Key	Name	Address	£
C100	100% DIGITAL	17 Europa Studios, Victoria Road, London, NW10 6ND	600 00
CA00	Alter	163 ZI XIA ROAD , HUANG PU DISTRICT, SHANGHI, 20010, CHINA	1,759 00
CA01	Amotex International GmgH	Bitscherstrasse 72, D-66955 Pirmasens, GERMANY	3,255 23
CB00	Andrew Burt	26 Salvado Street, Cottesloe, 6010 WA, Australia	50,000 00
CB01	BT	81 Newgate Street, London, EC1A 7AJ	371 01
CB02	Byways Ltd	Global Head Office, Amarich House, Bramingham Business Park, Enterprise Way, Luton, Bedfordshire, LU3 4BU	109 20
CB03	Bazestation Clothing	Ground Floor, Jiedong Industrial, Humen Town, 523900 Dongguan City, Guandong, CHINA	2,324 74
CC00	Gregory Clinton	Donedge Lodge Farm, Motcombe, Dorset, SP7 9HP	60,000 00
CC01	Canelle Design Ltd	11 Lincoln Crescent, Enfield, Middlesex, EN1 1JY	3,558 50
CC02	Christopher Moore Ltd	124 Hemingford Road, Islington, London, N1 1DE	720 00
CD00	D1 Model Management	Unit 12, Union Wharf, 23 - 25 Wenlock Road, London, N1 7SB	748 80
CD01	Dan Jones	Flat 4, 8 Clapton Square, London, E5 8HP	250 00
CD02	D & G International	Prestige House, Radford Business Centre, Radford Way, Billerica, Essex, CM12 0BZ	7,076 37
CD03	DHL International	PO Box 524, Hounslow, Middlesex, TW3 9LP	18,513 78
CE00	Ebony Fleur	152 Bedford Avenue, 2R Brooklyn, NY11249, USA	1,417 00
CE01	Elite Model Management	1 Islington High Street, London, N1 9LQ	1,331 20
CE02	Emma Elwick	Shelley Cottage, West Street, Marlow, Buckinghamshire, SL7 2BP	800 00
CE03	European Print Centre		13 68
CE04	Established Models Ltd	73 - 75 Endell Street, London, WC2H 9AH	1,594 64
CF00	FAMILY	140 Shoreditch High Street, London, E1 6JE	4,915 00
CF01	Federal Express	PO Box 119, Coventry, CV1 4QD	390 52
CF02	Fit For Fashion	Heron House, 15 Hawkins Close, Bracknell, Berks RG12 2RF	2,959 20
CF03	Fittings Division	91 Brick Lane, London, E1 6QL	318 00
CF04	FM Agency	11 - 29 Fashion Street, London, E1 6PX	670 80
CF05	Rupert Foster	17 Warton Street, Cottesloe, WA 6011, Australia	240,000 00
CG00	Antony Gravanis	sent by email tony.gravanis@gmail.com	133,686 52
CG01	GCS Asia Funds	222 Depot Road, Unit 17-79 The Interlace, Singapore 109705	525,587 27
CG02	Glasgow School of Art	67 Renfrew Street, Glasgow, G3 6RQ	4,252 80

Signature

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Shipleys LLP
Antipodium Limited
B - Company Creditors

Key	Name	Address	£
CG03	Guy Stephens	46 Upper Walthamstow Road, London, E17 3QQ	600 00
CG04	Gradeline	Unit 5B Teal Works, Cline Road, Bounds Green, London, N11 2LX	795 72
CH00	H M Revenue & Customs	Chesterfield DTO, Markham House, Markham Road, Chesterfield S40 1SR	0 00
CH02	H M Revenue & Customs	Croydon DPO, Southern House, 2nd Floor, Wellesley Grove, Croydon CR9 1WW, L74 4AF	0 00
CH03	HM Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1AA	0 00
CH04	HM Revenue & Customs	Bradford, BD98 1YY	9,388 70
CH05	HM Revenue & Customs	DMB Campaign, DMB310, BX5 5AB	77,770 56
CI00	I Heart Studios	J409 Tower Bridge Business Complex, 100 Clements Road, London, SE16 4DJ	5,246 40
CI01	ITS Testing Services	Academy Place, 1 - 9 Brook Street, Brentwood, Essex, CM14 5NQ	312 78
CI02	Inventory Studio Limited	Unit 12, 80a Ashfield St, London, E1 2BJ	1,800 00
CJ00	Jonathan Summers	15/F/50 Connaught Rd , ABC Building, Central, Hong Kong, China	75,000 00
CJ01	Jaime Perlman	Flat 215, 5 King Edwards Road, London, E9 7SG	750 00
CJ02	James Trading Estate	G/F No 138-B Yu Chau St, Sham Shui Po, Kin, HONG KONG	365 28
CK00	Henry Knowles	53 Calabria Road, London, N5 1HZ	29,600 00
CL00	Liberty London	LIBERTY PLC, 210-220 REGENT STREET, LONDON, W1R 6AH	7,942 14
CL01	Lauren Cochrane	Islington High Street, London, N1 9LJ	250 00
CL02	Linea Prestige	Via Nicoli Brondo 212 41126, Modena, ITALIA	21 23
CL03	London Trimmings	26 - 28 Cambridge Heath Road, London, E1 5QH	94 68
CM00	Max Fysh Albante Developments Ltd	Naish Priory, East Coker, Yeovil, Somerset, BA22 9HQ	186,000 00
CM01	Margaret Race Belts	15 Glebe Road, Stanmore, Middlesex, HA7 4EJ	299 00
CM02	Michon De Reya Inc	Summit House, 12 Red Lion Square, London, WC1R 4QD	5,340 00
CM03	M&P Models Inc	1st Floor, 29 Poland Street, London, W1F 8QR	751 73
CM04	MTA Digital	Unit 22, Billingham Trading Estate, Franthorpe Way, London, SE6 3BX	210 00
CM05	NLA Media Access	Wellington Gate, Church Road, Tunbridge Wells, Kent, TN1 1NL	3,328 30
CP00	Pacific Network Ltd	C/O Daniels Silverman Limited, 210 Queens Dock Commercial Centre, Norfolk Street, Liverpool, L1 0BG	46,555 96
CP01	Paul & Linda Loughnane	18 Federal Street , Cottesloe, WA 6011, Australia	100,000 00
CP02	Simon Price	Baring Nominees , The Price Family Investment Trust , 85 Thomas Street, Nedlands, WA6009, Australia	60,000 00

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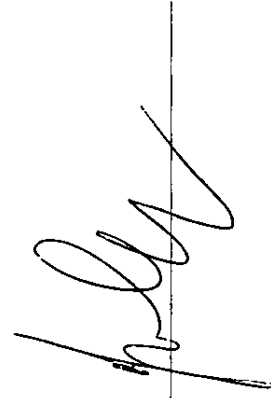
Shipleys LLP
Antipodium Limited
B - Company Creditors

Key	Name	Address	£
CP03	Pattern Room	143 Clarence Road, London, E5 8EE	1,000 00
CP04	PAW Print	Unit 17, Cremer Business Centre, 37 Cremer Street, London, E2 8UD	606 00
CP05	Paycheck	4 Ingate Place, London, SW8 3NS	57 34
CP06	PNC	23 - 25 Sovereign Road, Kings Norton Business Centre, Kings Norton, Birmingham, B30 3HN	37,247 73
CP07	Premier Model Management	40 - 42 Parker Street, London, WC2B 5PQ	1,555 59
CP08	Purple PR Ltd	27 - 29 Glasshouse Street, London, W1B 5DF	10,180 03
CR00	Nicholas Reid	56 India Street, Edinburgh, EH3 6HD	47,025 00
CR01	RBS Invoice Finance Limited	By email to Bob Payne	5,645 00
CR02	RF Trimmings Ltd	185 Earlham Grove, Forest Gate, London, E7 9AP	488 40
CR03	Ring2 Communications (Loop Up)	78 Kingsland Road, 1st Floor, London, E2 8DP	207 67
CR04	Roman Coleman	183/185 Hoe Street, Walthamstow, London, E17 3AP	1,632 50
CR05	Rightster	33 Cavendish Square, London, W1G 0PW	420 00
CR06	Rossana Tich PR	Unit 206, 5 King Edwards Road, London E9 7SG	500 00
CR07	Royale International	670 Spur Road, North Feltham Trading Estate, Feltham, Middlesex, TW14 0SL	5,357 67
CR08	RW HRS LTD	RW HRS LTD, 1 Vale Close, Chalfont St Peter, Bucks, SL9 9SE	350 00
CR09	Redundancy Payments Service	PO Box 16685, Birmingham, B2 2LX	15,394 52
CS00	Safestore	92-100 Stoke Newington Road, London, N16 7TX	216 73
CS01	Shindo Textile Europe GmbH	Dreherstr 25, D-42899 Remscheid, GERMANY	54 69
CS02	Saytex Ltd	14A Burwell Road, London, E10 7QG	3,670 00
CS03	S Dawes Weaving Ltd	Unit 3, Greenhill Mill, Skipton road, Colne BB8 0NX	4,076 56
CS04	Spencer Hyde Ltd	272 Regents Park Road, London, N3 3HN	1,810 00
CS05	Stabur Graphics Ltd	Deer Park Observatory, 24 Deer Park Road, London, SW19 3UA	954 00
CS06	Stella Fashions	1st Floor, 6 - 8 Burwell Road, Leyton, London, E10 7QG	3,096 00
CS07	Style Incorporated	2nd Floor, Devonshire House, 1 Devonshire Street, London, W1W 5DS	5,600 00
CT00	Tech Central Ltd	Tech Central House, 1 Harold Close, Harlow, Essex, CM19 5TH	1,418 44
CT01	TFLY Limited t/a Blunt	20 Brookvale Road, Southampton, SO17 1QP	588 00
CT02	Think Electric	100 Debeauvoir Road, London, N1 4EN	120 00
CT03	Toll Prima Ltd	106 - 107 The Courtyard, Railway Green Business Centre, Railway Green, Crew, CW2 5PR	34 33

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Shipleys LLP
Antipodium Limited
B - Company Creditors

Key	Name	Address	£
CT04	Tomasina Lebus	Flat 1, 19 - 23 Palace Court, London, W2 4LP	1,044 00
CU00	UK Mail	Express House, 120 Buckingham Avenue, Slough, Berkshire, SL1 4LZ	270 14
CU01	UPS	Odhams Trading Estate, St Albans Road, Watford, Herts, WD24 7RY	788 71
CV00	Valley Fashions Ltd	Unit 2G, 10/14 Hollybush Gardens, London, E2 9QP	2,608 00
CV01	Vanessa Coyle	34B Beresford Road, London, N5 2HZ	3,200 00
CV02	Victoria Brand	4 Princess May Road	1,200 00
CV03	Village Press	140 Old Street, London, EC1V 9BJ	21,000 00
CW00	Neale Wilson	23 Stevens Drive , Unit 01-02 Park Stevens, Singapore	61,040 47
CW01	Workspace Group Plc	Chester House, Kennington Park, 1-3 Brixton Road, London, SW9 6DE	4,667 00
EH00	Rakhi Holden	4 Nascot Street, London, W12 0HE	0 00
EL00	Samantha Lim	84b Lansdowne Drive, London, E8 3ER	542 31
EM00	Daniel McIlwraith	92 Powerscroft Rd, London, E5 0PP	3,934 16
EN00	Stuart Newman	1 Thorney Hedge Rd, London, W4 5SB	9,867 56
EO00	Nicole Obidowski	71 Arbuthnot Rd, Basement, London, SE14 5NP	542 38
RF00	Ashe Foster	673/691 Rosa Brook Rd, Rosa Brook, WA 6285, Australia	0 00
RF01	Rupert Foster	17 Warton Street, Cottesloe, WA 6011, Australia	0 00
RS00	Stephen Satchell	222 Depot Road, Unit 17-79 The Interlace, Singapore 109705	0 00
100 Entries Totalling			1,939,656.67



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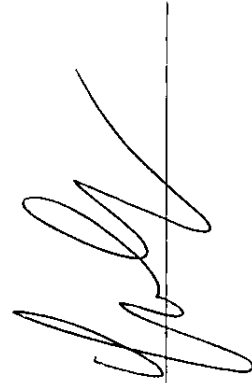
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Shipleys LLP
Antipodium Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Anthony Gravanis	Flat 9A, Cambridge Villa, 8-10 Chancery Lane, Central, Hong Kong	0	4,320	0	4,320
HF00	Ashe Foster	17 Warton Street, Cottesloe, WA 6011, Australia	0	30,944	0	30,944
HF01	Ashe Foster	17 Warton Street, Cottesloe, WA 6011, Australia	30,000	0	0	30,000
HS01	David Sheldon	sent by email david.sheldon@ca-cib.com	0	200	0	200
HG01	GCS Asia	222 Depot Road, Unit 17-79 The Interlace, Singapore 109705	0	3,208	0	3,208
HK00	Henry Knowles	53 Calabna Road, London, N5 1HZ	0	595	0	595
HJ00	Hugo Jackson	25 Pembroke Villas, London, W11 3EP	0	595	0	595
HH00	Ian Hope	721 Cambalong Road, Tolmie 3723 Victoria, Australia	0	200	0	200
HS03	Jonathan Summers	15/F/50 Connaught Rd, ABC Building, Central, Hong Kong, China	0	523	0	523
HE00	Matthew Eames	23 Melrose Gardens, London, W6 7RN	0	523	0	523
HS02	Merryn Somerset-webb	15 Windsor Street, Edinburgh, EH7 5LA	0	395	0	395
HR00	Nicholas Reid	56 India Street, Edinburgh, EH3 6HD	0	395	0	395
HA00	Sema Aydin	5 Palace Gardens Terrace, London, W8 4SA	0	951	0	951
HS00	Stephen Satchell	222 Depot Road, Unit 17-79 The Interlace, Singapore 109705	0	9,871	0	9,871
14 Entries Totalling						82,720



Signature

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