

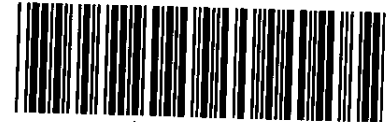
LIQ02

Notice of statement of affairs



Companies House

SATURDAY



A11 *A7IERUJF*
10/11/2018 #108
COMPANIES HOUSE

1 Company details

Company number 05771733
Company name in full NOLLYWOOD MOVIES LIMITED

→ Filing in this form
Please complete in typescript or in
bold black capitals.

2 Liquidator's name

Full forename(s) GILES
Surname MCCARTHY

3 Liquidator's address

Building name/number NETCHWOOD FINANCE LTD
Street 5 CHURCHILL COURT
FARADAY DRIVE
Post town BRIDGNORTH
County/Region
Postcode WV15 5BB
Country

4 Liquidator's name

Full forename(s)
Surname

① Other liquidator
Use this section to tell us about
another liquidator

5 Liquidator's address

Building name/number
Street
Post town
County/Region
Postcode
Country

② Other liquidator
Use this section to tell us about
another liquidator.

LIQ02

Notice of statement of affairs

6

Date of statement of affairs

Date

31 10 2018

7

Statement of affairs

I attach:

- ☐ Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- ☒ Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- ☐ Statement of concurrence

8

Sign and date

Liquidator's signature

Signature

X 

X

Signature date

06 11 2018

Statement of Affairs

Statement as to affairs of

NOLLYWOOD MOVIES LIMITED

on the 31/10/2018 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... ALFRED Sorott

Signed... 


Dated 31/10/2018

INSOLVENCY ACT 1986

FORM 4.19

NOLLYWOOD MOVIES LIMITED


STATEMENT OF AFFAIRS AS AT 31/10/2018

APPENDIX A -		COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ASSETS			
	DEBTORS	50,000.00	50,000.00
	CASH	95.00	95.00
	DEPOSIT FOR COSTS	4,800.00	4,800.00
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS			54,895.00
Signature 		Date 31/10/2018	

INSOLVENCY ACT 1986

NOLLYWOOD MOVIES LIMITED

STATEMENT OF AFFAIRS AS AT 31/10/2018

APPENDIX A1 - SUMMARY OF LIABILITIES	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		54,895.00
PREFERENTIAL CREDITORS:- ESTIMATED PRESCRIBED PART		NIL NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		54,895.00
DEBTS SECURED BY A FLOATING CHARGE:-		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		54,895.00
NON-PREFERENTIAL CLAIMS:- Unsecured Creditors (See Appendix B) Unsecured Creditors individuals (See Appendix B)	513,213.00 7,103.00	520,316.00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(465,421.00)
ISSUED AND CALLED UP CAPITAL:- Ordinary Shares		154.00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(465,575.00)
Signature 	Date	31/10/2018

NOLLYWOOD MOVIES LIMITED

APPENDIX B

CREDITOR DETAILS

UNSECURED CREDITORS - TRADE

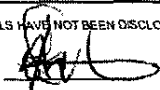
CREDITOR NAME	AMOUNT OWED £	ADDRESS
HMRC (VAT)	1	ICHU, BP2302, WARKWORTH HOUSE, BENTON PARK VIEW, LONGBENTON NE98 1ZZ
HMRC (PAYE/NIC)	757	ICHU, BP2302, WARKWORTH HOUSE, BENTON PARK VIEW, LONGBENTON NE98 1ZZ
HMRC (CT)	1	CT OPERATIONS, PO BOX 29697, GLASGOW G70 5AB
VIRGIN MEDIA	253,293	MEDIA HOUSE, BARTLEY WOOD BUSINESS PARK, HOOK HAMPSHIRE RG27 9U
GLOBECAST UK LTD	103,371	200 GREYS INN ROAD, LONDON WC1X 8XZ
ADVANCED BROADCAST SERVICES LTD	75,910	11 PARK ROYAL METRO CENTRE, BRITANNIA WAY, LONDON NW10 7P
PRS FOR MUSIC LTD	23,705	2 PANGRAS SQUARE, LONDON N1C 4AG
PHOENIX7	7,520	REGENTS PLACE, 338 EUSTON ROAD, LONDON NW1 3BT
WALLACE CROOKE	1,800	COLLEGE HOUSE, ST LEONARDS CLOSE, BRIDGNORTH WV16 4EJ
HISCOX C/O CHARLES MILNES AND COMPANY	374	18-29 ANDREWS ROAD, LONDON E8 4QF
ADT FIRE AND SECURITY PLC	308	PO BOX 352, MANCHESTER M16 9XY
DIGI MEDIA GLOBAL LTD	300	5 STOUGHTON ROAD, QADBY, LEICESTER LE2 4DS
J H A SIMPSON CONSULTANCY	200	13 CONISTON ROAD, KINGS LANGLEY HERTS WD4 8BT
FEDEX	59	SUTHERLAND HOUSE, MATLOCK ROAD, FOLESHILL COVENTRY CV1 4JQ
WORLDWIDE OPPORTUNITY FUND (CAYMAN) LTD	10,520	AVENUE, ST JULIANS STJ 4011, MALTA
ISRAEL PRODUCTIONS	29,000	20-22 WENLOCK ROAD, LONDON N1 7GU
PEOPLES PENSION	94	MANOR ROYAL, CRAWLEY RH10 9QP
	<u>513,213</u>	

EMPLOYEES/OTHER INDIVIDUAL CREDITORS

CREDITOR NAME	AMOUNT OWED £	ADDRESS
1	6,700	C/O NETCHWOOD FINANCE LTD
2	403	C/O NETCHWOOD FINANCE LTD
	<u>7,103</u>	

NB - DETAILS OF CREDITORS WHO ARE INDIVIDUALS HAVE NOT BEEN DISCLOSED

SIGNED



31/10/2018

DATE

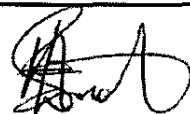
NOLLYWOOD MOVIES LIMITED

APPENDIX C

SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
LADIPUPU WINSALA	50	32
ALFRED SOROH	50	32
WORLDWIDE PROPERTY FUND (CAYMAN) LTD	54	36
	<u>154</u>	<u>100%</u>

SIGNED



DATE

31/10/2018