

The Insolvency Act 1986

Notice of statement of affairs

Name of Company ICX Europe Limited	Company number 04080267
In the High Court of Justice, Chancery Division, Companies Court, London	Court case number 5127 of 2014

(a) Insert full name(s) and address(es) of administrator(s)

* Delete as applicable

¶ We (a) Cameron Gunn, Simon Harris and mark Supperstone of ReSolve Partners LLP, One America Square, Crosswall, London, EC3N 2LB

attach a copy of -

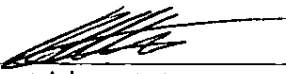
* the statement(s) of affairs,

* the statement(s) of concurrence,

~~* a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint Administrator

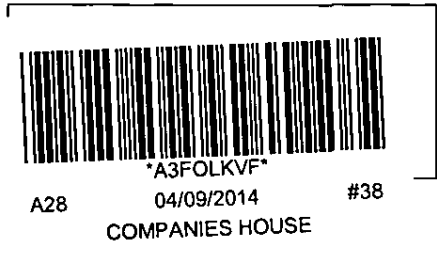
Dated 2 September 2014

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

ReSolve Partners LLP	
One America Square Crosswall London EC3N 2LB	
	Tel 020 7702 9775
DX Number	DX Exchange

THURSDAY



When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff

Statement of Affairs

Name of Company
ICX Europe Limited

Company number
4080267

In the High Court of Justice, Chancery Division
Companies Court, London
(full name of Court)

Court case number
5127 of 2014

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) ICX Europe Limited
120 Moorgate, London EC2M 6UR

(b) Insert date

On the (b) 21 July 2014, the date that the Company entered Administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 21 July 2014 the date that the company entered administration

Full name Haider Mawji

Signed 

Dated 28/7/14

Statement of Concurrence

Name of Company
ICX Europe Limited

Company number
4080267

In the High Court of Justice, Chancery Division
Companies Court, London
(full name of Court)

Court case number
5127 of 2014

(a) Insert name and address of registered office of the company to which the statement of affairs relate

With regards the Statement of Affairs of (a) ICX Europe Limited

120 Moorgate, London EC3M 6UR

(b) Insert date statement of truth on the statement of affairs being concurred with

Made on (b) 28/7/2014

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

By (c) Harder Mawji

Statement of Truth

(d) Insert full name and address of person making statement

I (d) Alan Omnet

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading or matters to which you have no direct knowledge and indicate reason for listing them

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the Company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following~~

(e) _____

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date it entered administration

Full name Alan Omnet

Signed Alan Omnet

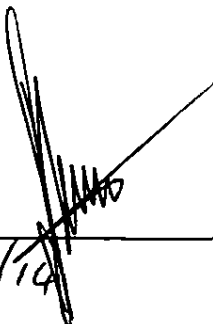
Dated 28/7/14

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Total assets subject to fixed charge	-	-
Less amounts owing under fixed charge	(92,350)	(92,350)
Fixed charge surplus / (deficit)	(92,350)	(92,350)
Assets subject to floating charge		
Plant & machinery	57,410	10,000
Fixtures & fittings	8,334	
Trade debtors	5,711,503	unknown
Other debtors	134,488	nil
Cash at bank	435	435
Total assets subject to floating charge	5,912,170	10,435
Uncharged assets		
Total uncharged assets	-	-
Estimated total assets available to preferential creditors	5,912,170	10,435

Signature

Date

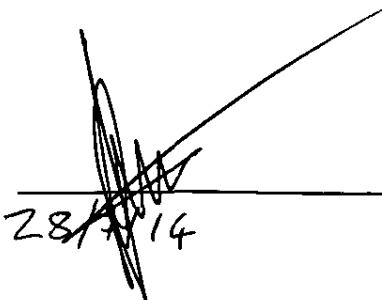


 28/7/14

A1 - Summary of Liabilities

	Estimated to Realise
	£
Estimated total assets available for preferential creditors	<u>10,435</u>
Preferential creditors	
Employees arrears of wages and holiday pay (estimated)	7,000
Redundancy Payments Office (estimated)	<u>14,000</u>
Total preferential claims	<u>21,000</u>
Estimated surplus/(deficit) as regards preferential creditors	(10,565)
Estimated prescribed part of net property where applicable (carry forward)	<u>n/a</u>
Estimated total assets available for floating charge holders	nil
Debts secured by floating charges (b/f from fixed charge shortfall)	<u>(92,350)</u>
Estimated surplus/(deficit) of assets after floating charges	(92,350)
Estimated prescribed part of net property where applicable (brought down)	<u>n/a</u>
Total assets available to unsecured creditors	nil
Unsecured claims	
Trade creditors	(8,399,978)
Employees unsecured element	unknown
Total unsecured claims	<u>(8,399,978)</u>
Estimated surplus/(deficit) as regards non-preferential creditors	(8,399,978)
Issued and called up capital	
Ordinary shares	100
Total shareholding	<u>100</u>
Estimated total (deficit)/surplus as regards members	<u>(8,400,078)</u>

Signature
Date


28/1/14

B - Company Creditors

Note You must include all creditors and identify any 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 the property in the Company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
Secured creditor		92,350.45	Debenture	02/09/2004	92,350.45
Haider Mawji	Address redacted				
Preferential creditors - estimated					
Alan Omnet	Address redacted	1,500.00	Partially preferential		
Haider Mawji	Address redacted	1,500.00	Partially preferential		
Amrit Chana	Address redacted	1,500.00	Partially preferential		
Brian Omnet	Address redacted	1,500.00	Partially preferential		
Gavin Barnett	Address redacted	1,500.00	Partially preferential		
Amanda Card	Address redacted	1,500.00	Partially preferential		
Ramaiah Nailun	Address redacted	1,500.00	Partially preferential		
Manna Elefthenou	Address redacted	1,500.00	Partially preferential		
Janan Musa	Address redacted	1,500.00	Partially preferential		
Mansoor Khan	Address redacted	1,500.00	Partially preferential		
Trevor Gron	Address redacted	1,500.00	Partially preferential		
Melanie Mawji	Address redacted	1,500.00	Partially preferential		
Emma Omnet	Address redacted	1,500.00	Partially preferential		
F R Mawji	Address redacted	1,500.00	Partially preferential		
Unsecured creditors					
382 Communications	400 Crown Colony Drive 8th floor Quincy MA 02169 United States of America	115.99			
3U Telecom	Frauenbergstrasse, 31-33 35039, Marburg Germany	7,557.24			
ABG	30 City Road London, EC1Y 2AB	25,597.38			
Adapti services LTD	New Broad street House, 35 Broad street London EC2M 1NH	15,272.35			
Aircel	5th Floor Spencer Plaza 789 Anna malar Chennai-600002,	64,259.53			
Aircel Ltd	DLF Cyber City Building No 10A 2 Floor Gurgaon 122001 India				
American Express	2030 Amex House Edward Street Brighton, BN88 1AH				
Apelby Communications	Immermannstrasse 13 D-40210, Dusseldorf Germany	11,100.35			
Barclaycard	PO Box 9131, 51 Saffron Road Leicester, LE18 9DE	218,053.83			
BebbiCell	AG Neue Winterthurstr. 77a CH-8304, Wallisellen,	0.10			
Belgacom ICS	Rue Lebeau, 4B-1000 Brussels Belgium	28,526.48			
Bharti Airtel Ltd	3rd Floor, Wing B Airtel Centre Plot no 16, Udyog Vihar Phase IV Gurgaon 122016 Hayana India	45,476.41			
Bright Tel	210 Wirt st Suite 202 Leesburg, VA., 20157, United States of America	73,609.02			
BT	BT Correspondance centre Providence Row Durham, Cornwall DH98 1BT United Kingdom	52,019.11			
BTS inc	BTS 2620 SW 27th Avenue Miami Florida, 33133, United states of America	0.01			
Calvary Ltd	46a High Street, , Tunbridge Wells, Kent TN1 1XF,	38,508.79			
Chatterstorm and Tekworks Ltd	1st Floor Olajji Trade Centre Frances Rachel Street Victoria, Mahi, Seychelles	148.20			
City of London	Chamber of London PO Box 270 Guildhall, London EC2P 2EJ	4,511.86			
Dee Holdings	1601-1603 Kinwick Centre, 32 Hollywood Road Central Hong Kong	14,680.00			
Dome	The Old Distillery Building Beresford Dublin, Ireland	23,122.91			
ECO Networks	Dules 6 Str., Riga LV-1013 Latvia	937,353.60			
Elenx S A	Al Jerozolmskie, 65/79 00-697 Warszawa Poland	200,029.29			
Ento Consulting	10a Merrymeeeting Centre, Rathnew, Co Wicklow Ireland	448.90			
Entro	10a Merrymeeeting Centre, Rathnew, Co Wicklow, Ireland	68,877.65			
		51,107.36			

Signature

Date 28/7/14

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Name of creditor or claimant	Address (with postcode)	Amount of Details of security debt £	Date security given	Value of security £
e-Sat International	P K 1, Erenkoy, Istanbul, Turkey	198,342.67		
ETC Venues	Prospero House, 241 Borough High Street, London, SE1 1GA	766.08		
etic venues Limited	241 Borough High Street London, SE1 1GA			
Exot	BLK A 15/F Hillier Comm Bldg 65-67 Bonham Strand East Seung Wan, Hong Kong	1,074,774.92		
FSE Consulting	38 Rue De Tocqueville, Paris, 75017, France	1,665.09		
Global Teknoloji	Hizmetlen Camlica Buriguru Mah, Alenida Cad NO 60, eblok D 3 Istanbul Turkey	17,147.57		
Golemcom s r l	Vincenzo Monti 2 20123 Milano Italy	251,079.80		
Greenlight Print solutions	Imperial house, 46-48 Towerfield Road Shoeburyness Essex SS3 9QT	319.20		
Hansa Telecom	Sia Brnibas Street 104-7 Riga LV-1001 Latvia	32,053.39		
HM Revenue & Customs	Insolvency Operations 5th Floor Regian House James Street Liverpool L74 1AD L75 1AD	1.00		
HM Revenue & Customs	Durrington Bridge House Barmington Road, Worthing, West Sussex, BN12 4NE			
Icard European telecom Ltd	Unit BO4 Nuigrove Ent Park, Nuigrove Way Raitthamham Dublin, Ireland	276,095.99		
ICS UK	HCR House Bakers Lane Ingatestone Essex CM4 0BZ	470.72		
IMC Telecom W L L	No 32 Bldg 172 Road 1906, Block 319 Manama Bahrain	120,084.66		
Inland Revenue (NICO)	NICO Insolvency Claims Handling Lindsiaime Building Newcastle Upon Tyne, Longbenton, NE98 1ZZ			
Inis Technologies	11 Bowen Court, Toronto Ontario M2K 3A8 Canada			
Ivoco	ITIP, 120 Moorgate London EC2M 6UR			
Kalam Telecom	LLC 45 Stephens Lane Dublin, Ireland	34,162.05		
KT Corporation	PO Box 86276 Al-Jazeera, Al-Hamra, RAK UAE	83,425.12		
Level One Telecoms	100 Sejongno Chongno-Gu Seoul 110-077, Korea	448,142.33		
Liquid Telecom	Room 405 4/F Inno Centre 72 Tat Chee Avenue Kowloon Tong, Hong Kong	1,913.53		
Marco Polo Communications	6 New street Square, London EC4A 3BF	565,460.09		
Milgate computer systems LTD	Marco Polo Monel Pickenings, Harnseys Craigmuir Chambers Road, Town Tortola, Virgin Islands (British)	2,981.29		
Mobik USD	1 Genesis Business park Sheffield Road, Templeborough, Rotherham S60 1DX	10,418.45		
Nettalk S A L	Jarska Cesta 10 a 1000 Ljubljana,	254.50		
NGN Corp	Nettalk S A L Ceire Ivovre, First floor tyre, Lebanon	215,151.30		
Nobel Lid	NGN Corp 4th Floor Hitachi Centre Baurcheth Mein Lebanon	6,889.14		
o2	Canon's court 22 Victoria street HM 12 Hamilton Bermuda	64,849.98		
Ocean Technology	02 Telefonica UK Lid 260 Bath Road, Slough, Berkshire, SL1 4DX	171,984.02		
Pliney Bowes	Ocean technology LTD, 101-0048 Shuei Kanda Building, 4f 2-10-8 kanda Tsukasa-macgi, CHIYODA-KU Tokyo Japan	476.29		
Qatama Communications	Pliney Bowes PO Box 6570, Harlow, Essex, CM20 2CZ	50,296.68		
Ram Nailur	4th Floor Suite 64 Amenity centre, RAK Investment Authority, Al-Jazeera, Al Hamra Ras al Khaima United Arab Emirates	316.44		
Red Hot Despatch	55 great Eastern Street London EC2A 3HP	107,803.58		
Red Office	534 London Road Westcliffe-on-sea, Essex SS0 9HS,	189.70		
Redevoco UK	Credit management, 1 James Street London W1U 1DR	312.66		
Redevoco UK Ltd	1 James Street London W1U 1DR	59.60		
Redundancy Payments Services	PO Box 15424 Cobalt Square 83 Hagley Road Birmingham, B16 6JJ	10,722.73		
Ricochet	11654 Plaza Amencan Dnve Suite 141, Reston, VA 20190 United States of America	1.00		
Springboard ASA USD	Well Lane House Well Lane Haslemere, Surrey, GU27 2LB			
Springboard UK	Well Lane House, Well Lane High street haselmere, Surrey, GU27 2LB	5,976.44		
Sultan	Sultan Telecom c/Alfonso Gomez 30 CP Madrid, 28037, Spain	5,720.12		
Sygmatei	Dubai internet city building 9 office 316 PO Box 502852 Dubai, United Arab Emirates	1,880.00		
TelCap Ltd	Nester House Playhouse Yard, London EC4V 5EX	115.63		
Telecall	Telecall Telecoms corp, Fishvau palm CT D Delray Beach, FL 33484 United States of America	28,555.43		
		312,604.93		

Signature

Date 28/7/14

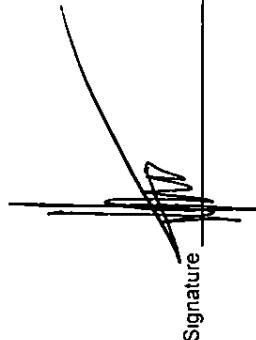
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Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of security	Date security given	Value of security £
Telecom Italia Sparkle	SPA142-00147 Roma 142-00147 Italy	239 275 26			
Telefonica Czech Republic	Za Brumlovkou 266/2 140 22 Praha 4 Michle Czech Republic	6,133 18			
Telenor Global Services	AS Post box 800, 1331 Fornebu Norway	822 908 83			
Tell Int'l	tell int'l Representative Office 10 Place Vedom, Paris, 75001 France	172 548 07			
Thomas Eggar LLP	The Corn Exchange Baffin's lane Chichester West Sussex, PO19 1GE	8,621 20			
US Matrix telecom	778 Water Street, Ste 725 New York 10005 United Arab Emirates	140 353 82			
Verizon UK Limited	Reading International Business Park, Basingstoke Road Reading Berkshire RG2 6DA				
Verscom	501 Silverside Road Suite 105 Wilmington, Delaware, DE 19808, United States of America	50 403 00			
Verscom Maintenance	Verscom Solutions PO Box 500427, Dubai Internet City Office 315 Building 9, Dubai, United Arab Emirates	2,938 30			
Virtuone Net	240 2181 Premier Way Sherwood Park Alberta T8H2V1, Canada	591,572 71			
Vital Telecoms	2nd Floor 120 Moorgate, London, EC2M 6UR	552 60			
WG Office Supplies	Unit 3 Crayford Industrial Estate Swaisland Drive Crayford, Kent DA1 4HS	433 16			
Xtra Tel	Extra Telecom S L U Via de las dos castillas, 33 Compejo Atca Edificio Madrid, 128224, Spain	44 135 24			
Xtra Telecom SL	c/o The Phone House Spain SLU, Complejo Emersamal Atca-Edificio Atca 1 Via de las dos Castillas no 33 28224 Pozuelo De Alarcon MADRID Spain	0 00			

Total unsecured creditors

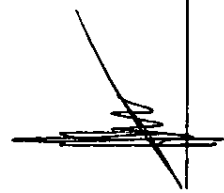
8,395,977 76

Signature 

Date 28/7/14

C- Company Members

Name of shareholder or member	Address (with postcode)	Type of share	Number of shares	Nominal value £	Total value of holding £
Itelcoms Group Ltd	120 Moorgate, London EC2M 6UR	Ordinary	100	1 00	100 00



Signature _____

Date 28/7/14