

# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



\*A759KBD4\*

A14

04/05/2018

#306

COMPANIES HOUSE

### 1 Company details

Company number 0 1 0 9 5 2 2 4

Company name in full Scope Features (Photographers' Agents) Limited

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

### 2 Liquidator's name

Full forename(s) Paul

Surname Bailey

### 3 Liquidator's address

Building name/number 257b Croydon Road

Street Beckenham

Post town Kent

County/Region

Postcode B R 3 3 P S

Country

### 4 Liquidator's name ●

Full forename(s) Tommaso Waqar

Surname Ahmad

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

### 5 Liquidator's address ●

Building name/number 257b Croydon Road

Street Beckenham

Post town Kent

County/Region

Postcode B R 3 3 P S

Country

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

LIQ02  
Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	1	d	7	m	0	m	4	y	2	y	0	y	1	y	8
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**7** Statement of affairs

I attach:

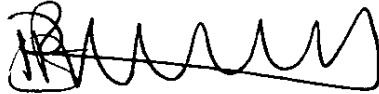
- Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
- Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
- Statement of concurrence

**8** Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	0	d	2	m	0	m	5	y	2	y	0	y	1	y	8
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LIQ02  
Notice of statement of affairs

 **Presenter information**

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

Contact name **Robert Sage**

Company name **Bailey Ahmad Limited**

Address **257b Croydon Road  
Beckenham**

Post town **Kent**

County/Region

Postcode **B R 3 3 P S**

Country

DX

Telephone **020 8662 6070**

 **Checklist**

**We may return forms completed incorrectly or with information missing.**

**Please make sure you have remembered the following:**

- The company name and number match the information held on the public Register.
- You have attached the required documents.
- You have signed the form.

 **Important information**

**All information on this form will appear on the public record.**

 **Where to send**

**You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:**

The Registrar of Companies, Companies House,  
Crown Way, Cardiff, Wales, CF14 3UZ.  
DX 33050 Cardiff.

 **Further information**

For further information please see the guidance notes on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

**This form is available in an alternative format. Please visit the forms page on the website at [www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)**

**Statement of Affairs**

Statement as to affairs of

Scope Features (Photographers' Agents) Limited

on the 17 April 2018, being a date not more than 14 days before the date of the resolution for winding up

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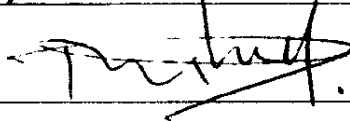
**Statement of truth**

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

Full Name

PETER MURPHY

Signed



Dated

17 APRIL 2018

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Scope Features (Photographers' Agents) Limited  
Statement Of Affairs as at 17 April 2018

**A - Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture and equipment	45.00	NIL
Book debts	53,065.04	Uncertain
Bond	2,344.25	Uncertain
Cash at bank	1,332.81	1,332.81
<b>Estimated total assets available for preferential creditors</b>		<b>1,332.81</b>

Signature



Date

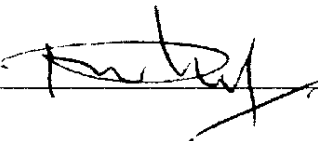
17 APRIL 2018

Scope Features (Photographers' Agents) Limited  
Statement Of Affairs as at 17 April 2018

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,332.81
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,332.81
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,332.81
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	1,332.81
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,332.81
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,332.81
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Photographers	12,700.68
Trade and expense creditors	8,573.28
Employees(Count=3)	43,598.79
Director	330,423.00
HM Revenue & Customs - VAT	1,872.57
	397,168.32
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(395,835.51)
<b>Estimated deficiency/surplus as regards creditors</b>	(395,835.51)
Issued and called up capital	
Ordinary shareholders	10.00
	10.00
<b>Estimated total deficiency/surplus as regards members</b>	(395,845.51)

Signature



Date

17 APRIL 2018

**Scope Features (Photographers' Agents) Limited  
B - Company Creditors**

Key	Name	Address	£
CA01	Aura Photo Agency S.A.S	Via Olona 11, 21023 Milano, Italy	752.50
CB00	British Association of Picture Libraries	59 Tranquil Vale, Blackheath, London, SE3 0BS	519.76
CB01	Brown & Co LLP	Riverside Business Centre, Riverside House, River Lawn Road, Tonbridge, Kent, TN9 1EP	1,269.41
CB02	John Paul Brooke	Chemsfield, No 6 The Garden, Esher, Surrey, KT10 8QF	84.00
CB04	Alan Ballard	Mill House, Haugh Road, Banham, Norfolk, NR16 2DE	282.00
CB05	Mark Bourdillion	Cumbria, Parsonage Farm, Wenden Road, Arkesden, Essex, CB11 4HB	122.40
CB06	Adriano Brusaferrri	Via Antonio Carnevali, 26, 20158 Milano, MI, Italy	180.00
CB07	Bauer Consumer Media Limited	54 Park Street, Sydney, NWS 2000, Australia	2,295.00
CC00	Chris Craymer	333 Hudson Street, Unit 803, New York, NY 10013, USA	108.00
CC01	Ian Cook	Flat 2, 35A Hyde Vale, London, SE10 8QQ	330.00
CF00	Focus Group	Europa House, Southwick Square, Southwick, West Sussex, BN42 4FJ	39.91
CF01	F. Loney	Unit One, 315 Kingsland Road, London, E8 4DL	150.00
CG00	Syd Gillingham	2 Maderia Close, West Byfleet, Surrey, KT14 6BL	60.00
CG01	Dan Goldsmith	Meadow View, London Lane, Cranbrook, TN17 2AP	1,062.00
CG02	Nathalie Gordon	me@nathaliegordon.com	90.00
CG03	Serge Guerand	thomas@kleinphotographen.com	150.00
CH00	HM Revenue & Customs - VAT	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE99 1ZZ	1,872.57
CH01	Adrian Houston	12 Bouchier Street, Soho, London, W1D 4HZ	150.00
CI00	Ispan	The Old Barn, The Fighting Cocks, London Road, Wendens Ambo, Essex, CB11 4JN	720.00
CI01	Inside Soap	Finance Department, 64 North Row, London, W1K 7LL	482.40
CL00	Mark Lawrence	New Barn Farm, Wilby, Old Buckingham, Norfolk, NR17 1PF	450.00
CM00	Mondadori International Business SRL	Attn: Gabrielle Lobocono, Riservata Personale, Via Mondadori 1, 2090 Segrate (MI), Italy	394.10
CM01	Richard Madden	Videonations, Unit 20 Edward Court, Altrincham Business Park, Altrincham, Cheshire, WA14 5GL	210.00
CM02	Marc Montezin	16 Rue Adelaide Lahaye, Bagnolet 93170, France	180.00
CM03	David Magnus	1 The Moorings, Aldenham Road, Bushey, Herts, WD23 2NR	300.00
CM04	Brian Moody	8 Wrotham Road, Broadstairs, Kent, CT10 1QG	1,242.00
CO00	Alan Olley	Beachwood, Blind Lane, Bourne End, Bucks, SL8 5LF	390.00
CO01	Andrea Olivo	Via Olona, 11, 20123 Milano, MI, Italy	90.00
CP00	Pay Check Limited	7 Abbey Business Centre, Ingate Place, London, SW6 3NS	97.80

Signature

**Scope Features (Photographers' Agents) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CP01	Piccell Media	PO Box 79304, Royal Heights, Auckland 0656, New Zealand	342.00
CP02	David Poole	20 Melbourne Close, St Albans, Herts, AL3 6LU	120.00
CP04	Steve Poole	88 Gosport Street, Lymington, Hampshire, SO41 9BD	30.00
CR00	RCS Media Group Spa	Via A. Rizzoli 2, 20132 Milano, Italy	1,786.50
CR01	P Rosenbaum	Flat 2, 56 Addison Gardens, London, W14 0DP	162.00
CR03	Reveal Magazine	ACP - Nat Mag, 72 Broadwick Street, London, W1F 9EP	56.28
CR04	James Robinson	32 Ashley Road, London, SW14 8PX	1,062.00
CS01	David Steen	Manorwood, 18 Ashley Rise, Walton-On-Thames, Surrey, KT12 1ND	60.00
CS02	Steve Schapiro	680 N. Lake Shore Drive 1104, Chicago, IL 60611, USA	60.00
CS03	Sunray Photo SAGL	Via Vignoo 3, 6850 Mendrisio, Switzerland	1,053.50
CS04	Eddie Sanderson	Eddie Sanderson Photography, 1770 Evergreen Court, Minden, NV 89423	786.00
CT00	Time Inc	110 Southwark Street, London, SE1 0SU	1,108.80
CW00	Tony Ward	William Cottage, William Road, Baldock, Herts, SG7 6HH	2,145.60
CW01	Mike Wilson	46 Bargates, Christchurch, Dorset, BH23 1QL	300.00
<b>43 Entries Totalling</b>			<b>23,146.53</b>

Signature





**Scope Features (Photographers' Agents) Limited  
C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HD00	Mrs Jane Davies	7 Birdham Close, Bickley, Kent, BR1 2HF	Ordinary	0.10	49	0.10	4.90
HM00	Mr Peter Murphy	14 Valley Close, Hertford, SG13 8BD	Ordinary	0.10	49	0.10	4.90
HM01	Mr Rohan Moonesinghe	15 Abbey Mews, Love Lane, Romsey, SO51 8TD	Ordinary	0.10	2	0.10	0.20
<b>3 Ordinary Entries Totalling</b>				<b>0.10</b>	<b>100</b>		

Signature

