

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Evidently Limited

Company number

04160853

In the

HIGH COURT OF JUSTICE, CHANCERY DIVISION,
COMPANIES COURT

(full name of court)

Court case number

5341 of 2016

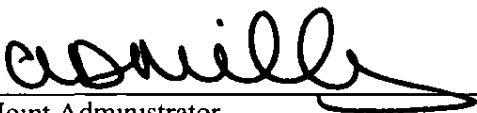
I,
Asher D Miller – Joint Administrator
David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London N12 8LY

attach a copy of -

the Statement of Affairs,

in respect of the administration of the above Company

Signed


Joint Administrator

Dated

12 12. 2016

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.

David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London
N12 8LY

Tel 020 8343 5900

DX Number 57368

DX Exchange Finchley 1

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



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QIQ

16/12/2016

#45

COMPANIES HOUSE

FRIDAY

DS

Statement of affairsName of Company EVIDENTLY LIMITED -
IN ADMINISTRATIONCompany number
04160853In the HIGH COURT OF JUSTICE,
CHANCERY DIVISION
[full name of court]Court case number
5342(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) EVIDENTLY LIMITED, OF DAVID RUBIN &
PARTNERS, PEARL ASSURANCE HOUSE, 319 BALLARDS LANE, LONDON,
N12 8LY(b) Insert date on the (b) 1 SEPTEMBER 2016, 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) 1 SEPTEMBER 2016 the date that the company entered
administration

Full name

[Signature]

Signed

DANIEL ZEF

Dated

29/11/16

EVIDENTLY LIMITED (IN ADMINISTRATION)

ESTIMATED STATEMENT OF AFFAIRS

AS AT 1 SEPTEMBER 2016

	Book value £	Estimated to realise £
<u>ASSETS</u>		
Assets subject to fixed charges:		
None	nil	nil
Assets subject to floating charges		
None	nil	nil
Uncharged assets		
Leasehold improvements	19,509	-
Rent deposit	45,384	45,384
Office equipment	1,850	5,250
Motor vehicles	5,644	3,500
IT & software	7,194	21,581
Book debts	103,600	51,800
Intercompany balances	153,992	Uncertain
Prepayments	33,555	Uncertain
Director's loan account	8,198	8,198
Cash at bank	29,533	29,533
Fixed term deposits	7,510	7,510
Goodwill	-	235,000
Estimated total assets available for preferential creditors	415,969	407,756

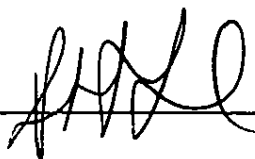
LIABILITIES

Preferential creditors

Holiday pay claims (estimated) 12,303

Estimated surplus as regards preferential creditors c/f 395,453

Signature



Date

29/11/16

EVIDENTLY LIMITED (IN ADMINISTRATION)

ESTIMATED STATEMENT OF AFFAIRS

AS AT 1 SEPTEMBER 2016

	£	£
Estimated surplus as regards preferential creditors b/f		395,453
Estimated value of Prescribed Part under Section 176A		not applicable
Amounts due under floating charges		Nil
Total assets available to unsecured creditors		<u>395,453</u>
Unsecured creditors		
As per list attached		1,118,731
Estimated deficiency as regards unsecured creditors		<u>723,278</u>
Issued share capital per attached list		121
Estimated total deficiency		<u><u>723,399</u></u>

Signature



29/11/16

Date

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Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CA02	Adam & Miles 200-195 County court blvd, Brampton on l6w 4p7	1,249 40
CA01	Agency Software Worldwide Limited t/a Paprika Latters House , High Street Hadlow Tonbridge Wells Kent TN11 0EF	362 40
CA00	All Graphics IT 21 Mathias Walk Basingstoke RG22 4EQ	3,829 68
CA05	American Express Customer Service, American Express Services Europe Ltd Dept 580 Brighton BN88 1AH	18,087 48
CA06	Animus Limited The Old Bakery 90 Camden Road Tunbridge Wells TN1 2QP	603 39
CL04	Anne Martine Lewis annemartinalewis@gmail com	750 00
CA03	Arton Screen Ltd Flat 1 4 Avondale Rd South Croydon CR2 6JA	330 00
CA04	Audio Network 54 St Johns Square London EC1V 4JL	240 00
CB06	Barclaycard 547676 00543 4781 Barclaycard Commercial PO Box 4000 Saffron Road Wigston LE18 9EN	35,324 33

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Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CB00	Beavis Morgan LLP 82 St John Street London EC1M 4JN	8,448 00
CL01	Ben Liddell 33 Goldstone Lane Hove BN3 7BB	700 00
CB01	BGL Partners 120 Marylebone Lane London W1U 2QG	1,085 70
EZ00	Bianca Zeff 1st floor flat 52 Belsize Park London NW3 4EE	1,250 00
CB04	Big Sync Music BIG003/SGD 8th Floor 22 Upper Ground London UK SE1 9PD	4,722 00
CB0B	Blue Rock Services Limited 5th Floor 63 St James's Street London SW1A 1LY	100,000 00
CB03	BPP Professional Education BPP House 142-144 Uxbridge Road London NW12 8AA	457 20
CB05	Butter 532 Broadway 5th Floor New York NY 10012	500 00
CC06	Cachinate Corporation 7th Floor HRC Centre 104 Rada St Legaspi Village Makati City Philippines 1229	19,357 30

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Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CW01	Chalsie Williamson chalsie.williamson@hotmail.co.uk	750 00
CB07	Charlotte Louise Bakewell Flat 20 19-21 Western Road Southall UB2 5JL	750 00
CC01	Chris Chow CHR004/SGD 10 Wellington House, Exeter Close Wellington Watford Hertfordshire WD24 4BP	650 00
CH08	Christine Unhi Han 37A Heath Drive London NW3 7SD	750 00
CH06	Crystal Hilsley 819 Camino Rosa Carlsbad California 92011	750 00
CC05	Daniel Chan 5 Pearl Gate Court, Richmond hill Ontario L4B2R1	637 61
CA07	David Amanor 12C Danbury Street London N1 8JU	7,338 04
CE01	Ed Essex 35 Grafton Way London W1T 5DB	1,150 00
CB0A	Edmund Francis Brown FR2154 76 Montague Square London SE15 2LR	603 39

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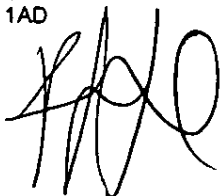
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29/10/16

Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CE00	Emma Congdon Design Ltd 59 Athelstan Road Harold Wood Essex RM3 0QD	3,750 00
CH07	Emma Louise Hubbard Flat 8 Grand Canal Apartments 56 De Beauvoir Crescent London N1 5TF	750 00
CL05	Ern Lally 17-19 Mare Street London E8 4RS	750 00
CE02	Excel Group Excel Group Services Ltd 188 Westferry Road London E14 3RY	13 20
CT05	Frederique Tietcheu frederique.tietcheu@gmail.com	750 00
CG00	Gilsenan & Company 26 Rheidol Terrace London N1 8NS	13,193 74
CG03	Gradwell dot com ltd Westpoint James street west Bath BA 2DA	17 10
CG01	Great Bowery UK Limited t/a Gallery Stock 47 - 49 Borough High Street London SE1 1NB	1,670 40
CH03	HM Revenue & Customs (VAT) Debt Management & Banking, National Insolvency Unit, 5th Floor Regian House James Street Liverpool L75 1AD	50,000 00

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Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CH02	HM Revenue and Customs (PAYE) Benton Park View Longbenton Newcastle NE98 1ZZ	30,000 00
CH01	Hogarth (Shanghai) Image Video Design & Prod 11f WPP Campus, 399 Hengfen Shanghai China	1,025 32
CM05	Jackie Mikel 27 Meagan Lane Frankford ON Canada K0K 2C0	1,275 21
RR00	James Rosenthal 66 Ossulton Way London England N2 0LB	0 00
CB08	Jane Boehm 72a Rabekagh Road London W5 5RP	750 00
CC02	Jingyuan Ashley Cao Flat 3 111 Crawford Street London W1H 2JE	750 00
CC03	Johanna Cornis 16 Thames Drive Leigh-on-Sea SS9 2DX	750 00
CJ00	Joseph Douglas Ltd Ground Floor Flat 62 Gleneldon Road Streatham London SW16 2BD	1,020 00
CL02	Language Recruitment Services Limited LRS001/SGD 2nd Floor Greener House 66-68 Haymarket London SW1Y 4RF	35 28

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Date

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Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CP01	Leyla Pillai Flat 7 2nd Floor 13-17 Rendlesham Road London E5 8BQ	750 00
CL03	London Borough of Islington Revenues and benefits PO Box 34750 N7 9WF	3,300 00
CM00	Manhattan Loft Corporation NV 5th Floor Edison House 223-231 Old Marylebone Road London NW1 1QT	3,829 68
CL06	Martina Langschartner 93 Dunlace Road London E5 0NG	750 00
CS08	Maryam Safari maryam_sm2@yahoo.com	750 00
CM01	Masterclassing Hoxton Mix 86-90 Paul Street London EC2A 4NE	4,200 00
CM02	Mavis Creatives Limited Unit 11 The Energy Centre Bowling Green Walk London N1 6AL	234 60
CK01	Mimi Eileen Kufuor Flat 18 Aquarelle House 259 City Road EC1V 1AG Tel +44784159868 Fax	750 00
CO04	Misael Ortiz 111 St Clair Avenue West , Apt 1527 , Toronto ON M4V 1N5 Canada	1,622 65

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Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CM03	MoorePay Ltd Warwick house Hollins Brook way Bury BL9 8RR	1,212 91
EA01	Mr David Amanor 12C Danbury Street London N1 8JU	818 30
CV02	Nanna Valimohamed 22b Lakeside Road London W14 0DU	750 00
CV00	Nat Valente 66B Forthbridge Road SW11 5NY	150 00
CC04	Natalie Chelliah 57a St Pauls Road London N1 2LT	750 00
CR04	Natasha Robertson 40 Westminster Court Melville Place London N1 8ND	750 00
CT06	Nieve Tierney 22b Lakeside Road London W14 0DU	750 00
CB09	Norsheen Bhatti Flat 9 Owens Court 293 Richmond Road TW9 4NG	750 00
CO00	Orbtalk Global IP Telephony Orbtalk Ltd 5 Fredenck Terrace Frederick Place Brighton BN1 1AX	171 18
CO01	Ozlem Ocak 162 Boundary Road London E17 8LA	750 00

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Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CP00	Prada (Nadine Prada) 21 Foundry Ave , #6 Toronto ON M6H 4K7	715 12
CP02	Premium Credit Limited C601246C29 60 East Street Epsom KT17 1HB	2,626 44
CP03	Provident Energy Management Inc 20 Floral Parkway Concord Ontario L46 4R1	227 51
CJ01	Rachel Jackson 84 Merritt Road London SE4 1DX	22,329 86
CR01	RW Photographic Inc Raina and Wilson Photography 402-688 Richmond Street West Toronto M6J 1C5	26,189 50
CS01	S Management 15 Rocks lane London SW13 0DB	2,838 00
CR05	Sabinah Knight (was Robinson) 11 Watson House Tunng Gate Bletchley MK3 6EQ	750 00

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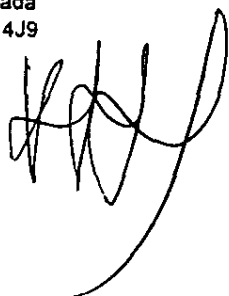
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14 October 2016 12 42

Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CO02	Sally J Owen 23a Deodar Road Putney London SW15 2NP	2,250 00
CK00	Samantha Kennedy SAM001/SGD Cavenagh Road #07-16 , Waterscape @ Cavenagh 65B 229630 Singapore	80,000 00
CS02	Sarah Laird & Good Company 131-151 Great Titchfield Street Suite 1 02 London England W1W 5BB	33,897 25
CS00	Serna London Ltd t/a Serna Services 36 Mayton Street London N7 6QR	3,538 20
CO03	Sevin Oglun 33 Oakwood Crescent UB6 0RF	750 00
CL07	Sewin Lee michelle9192@gmail.com	750 00
CY00	Se-Young Yang 3936 Walgrove Ave Los Angeles CA 90066	750 00
CS03	SPARKS Photographer 145 Berkeley Street , 5th Floor Toronto Ontario M5A 2X1	20,458 00
CH05	Stephen Hodge Limited DOVE / PO00672 124 Gipsy Road London SE27 9RE	601 77
CK02	Stephen Kwong 85 Ingram Road Markham ON Canada L3S 4J9	637 61

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Evidently Limited
Statement of Affairs - unsecured creditors

Key	Name	£
CS06	Stephens Investment Holdings c/o Andrew Stafford Deitsch 63 St James Street London SW1A 1LY	550,196 00
CT07	The Redundancy Payments Service (estimated) CN00045473 PO Box 16685 Birmingham B2 2LX	27,500 00
CT02	The Sound Company The Old School 23 Gosfield Street London W1W 6HG	759 82
CL08	Wendi Li 11 Thornhill Brfge Wharf London N1 0RU	750 00
TOTAL		<u>1,118,730 57</u>

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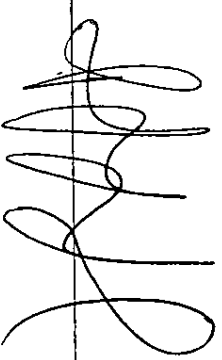
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COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Daniel Saul Zeff	Garden Flat 1, 14 Belsize Park, London, England, NW3 4ES	4,873 1,615	£48.73 £16.15	B Ordinary Deferred
Simon Wiseman	8 Sion Road, Twickenham, Middlesex, TW1 3DR	2,121 703	£21.21 £7.03	B Ordinary Deferred
SCP Evidently LLC	111 Center Street, Suite 2500, Little Rock Arkansas, 72201 USA	1,928	£19.28	A Ordinary
Geoffrey Probert	Bevills, Sudbury Road, Bures, Suffolk, England, CO8 5JW	221 73	£2.21 £0.73	B Ordinary Deferred
James Rosenthal	66 Ossulton Way, London, England, N2 0LB	75 25	£0.75 £0.25	B Ordinary Deferred
Andrew Stafford - Deitsch	1 Pembroke Gardens Close, London, W8 6HR	212	£2.12	A Ordinary
Gordon Grender	6 Kelfield Gardens, London, W10 6LS	212	£2.12	A Ordinary
TOTALS		12,058	£120.58	

Signature  Date 29/11/16