

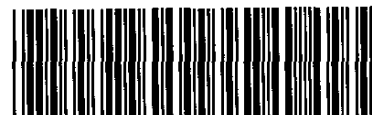
# LIQ02

## Notice of statement of affairs



Companies House

FRIDAY



A17 \*A7L9AZW9\* #80  
21/12/2018  
COMPANIES HOUSE

### 1 Company details

Company number 0 7 9 1 1 1 3 2  
Company name in full Big Screen Productions 23 IM Limited

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

### 2 Liquidator's name

Full forename(s) Lloyd  
Surname Hinton

### 3 Liquidator's address

Building name/number 4th Floor Allan House  
Street 10 John Princes Street  
Post town London  
County/Region  
Postcode W 1 G 0 A H  
Country

### 4 Liquidator's name ①

Full forename(s)  
Surname

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

### 5 Liquidator's address ②

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

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Date of statement of affairs

Date

d	1	d	1	m	1	m	2	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

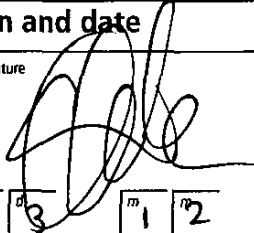
8

Sign and date

Liquidator's signature

Signature

X



X

Signature date

d	1	d	3	m	1	m	2	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

Jerome Miranda

Company name

Insolve Plus Ltd

Address

4th Floor Allan House

10 John Princes Street

Post town

London

County/Region

Postcode

W 1 G 0 A H

Country

DX

Telephone

02074952348



### 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

Big Screen Productions 23 IM Limited

on the 11 December 2018

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### Statement of truth

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

Full Name

DUNCAN RED

Signed

DR

Dated

11/12/18


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Big Screen Productions 23 IM Limited  
Statement Of Affairs as at 11 December 2018

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Investments	7,593,728.00	7,593,728.00
Twentieth Century Fox Film Corporation		(5,826,053.00)
Fox Searchlight Pictures Inc.		(1,767,674.00)
Surplus c/d		<u>1.00</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Debtors	84,733.00	84,733.00
Cash at Bank	56,254.00	56,254.00
<b>Estimated total assets available for preferential creditors</b>		<u>140,987.00</u>

Signature



Date

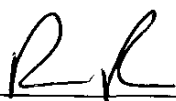
11/12/18

Big Screen Productions 23 IM Limited  
Statement Of Affairs as at 11 December 2018

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>140,987.00</b>
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>140,987.00</b>
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	140,987.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>140,987.00</b>
Debts secured by floating charges post 14 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>140,987.00</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>140,987.00</b>
<b>SURPLUS B/D</b>	<b>1.00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
H M Revenue & Customs - CT	4,350.00
Ingenious Media Investments Limited	3,000.00
	7,350.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>133,638.00</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>133,638.00</b>
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>133,637.00</b>

Signature



Date

11/12/18

**Insolve Plus Ltd**  
**Big Screen Productions 23 IM Limited**  
**B - Company Creditors**

Key	Name	Address	£
CF00	Fox Searchlight Pictures Inc	Fox Searchlight Pictures Inc, 2121 Avenue Of The Stars , Suite 1400, Los Angeles, California, USA	1,767,674.00
CH00	HM Revenue & Customs - CT	HM Revenue & Customs, Corporation Tax Services, BX9 1AX	4,350.00
CI00	Ingenious Media Investments Limited	15 Golden Square, London, W1F 9JG	3,000.00
CT00	Twentieth Century Fox Film Corporation	PO Box 900, Beverly Hills, California, 90213-0900, USA	5,826,053.00
<b>4 Entries Totalling</b>			<b>7,601,077.00</b>

Signature 

**Insolve Plus Ltd**  
**Big Screen Productions 23 IM Limited**  
**C - Shareholders**

Key	Name	Address	Type	Nominal Value	No. Of Called Up Shares	Paid Up
H100	Ingenious Media Limited	15 Golden Square, London, W1F 9JG	Ordinary	1.00	1	1.00
1 Ordinary Entries Totalling				1.00	1	1.00

Signature

