

AM02

Notice of statement of affairs in administration



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 8 3 8 4 9 0 9

Company name in full Jessops Europe Limited

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

2 Administrator's name

Full forename(s) Geoffrey Paul

Surname Rowley

3 Administrator's address

Building name/number 2nd Floor

Street 110 Cannon Street

Post town London

County/Region

Postcode E C 4 N 6 E U

Country

4 Administrator's name ①

Full forename(s) Philip Lewis

Surname Armstrong

① **Other administrator**
Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number 2nd Floor

Street 110 Cannon Street

Post town London

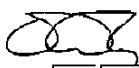
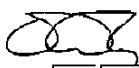
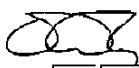
County/Region

Postcode E C 4 N 6 E U

Country

② **Other administrator**
Use this section to tell us about
another administrator.

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6	Attachment																	
	<p>I have attached a copy of:</p> <p><input checked="" type="checkbox"/> Statement of affairs</p> <p><input type="checkbox"/> Statement of concurrence</p>																	
7	Date of the statement of affairs																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>0</td><td>7</td><td>0</td><td>4</td><td>2</td><td>0</td><td>2</td><td>1</td></tr></table>	d	d	m	m	y	y	y	y	0	7	0	4	2	0	2	1	
d	d	m	m	y	y	y	y											
0	7	0	4	2	0	2	1											
8	Date of the statement of concurrence (if applicable)																	
Date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	d	d	m	m	y	y	y	y									
d	d	m	m	y	y	y	y											
9	Sign and date																	
Administrator's Signature	<table border="1"><tr><td>Signature</td><td></td><td></td></tr></table>	Signature																
Signature																		
Signature date	<table border="1"><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>1</td><td>3</td><td>0</td><td>7</td><td>2</td><td>0</td><td>2</td><td>1</td></tr></table>	d	d	m	m	y	y	y	y	1	3	0	7	2	0	2	1	
d	d	m	m	y	y	y	y											
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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

Lauren OConnell

Company name

FRP Advisory Trading Limited

Address

2nd Floor

110 Cannon Street

Post town

London

County/Region

Postcode

E C 4 N 6 E U

Country

DX

cp.london@frpadvisory.com

Telephone

020 3005 4000



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 and dated 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 or email 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

STATEMENT OF AFFAIRS

Name of Company
Jessops Europe Limited

Company Number
08384909

In the
The High Court of Justice

Court case number
000582

Statement as to the affairs of

Jessops Europe Limited

2nd Floor

110 Cannon Street

London

EC4N 6EU

on the 7 April 2021, the date that the company entered administration.

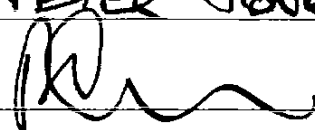
Statement of Truth

I believe 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 7 April 2021 the date that the company entered administration. I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full Name

PETER TONGE

Signed



Dated

13 JULY 2021

Jessops Europe Limited
Company Registered Number: 08384909
Statement Of Affairs as at 7 April 2021

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

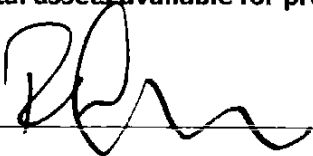
Assets subject to floating charge:

Fixtures & Fittings	6,485,694.00	167,765.00
Stock/WIP	1,365,872.00	280,758.50
Retentions at Merchant Providers	380,277.04	304,221.63

Uncharged assets:

Estimated total assets available for preferential creditors	752,745.13
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Signature



Date

13 July 2021

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	752,745.13
Liabilities	
Preferential Creditors:-	
Employees	13,908.25
Pension contributions	12,818.70
HMRC	1,555,551.07
	<u>1,582,278.02</u>
Estimated deficiency/surplus as regards preferential creditors	(829,532.89)
2nd Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards 2nd preferential creditors	(829,532.89)
Debts secured by floating charges pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	(829,532.89)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(829,532.89)
Debts secured by floating charges post 14 September 2003	
NatWest Bank PLC	5,557,048.14
	<u>5,557,048.14</u>
Estimated deficiency/surplus of assets after floating charges	<u>(6,386,581.03)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	NIL
Shortfall to preferential creditors/F.C's pre 15 Sept 2003 (brought down)	829,532.89
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors(Count=96)	9,329,328.51
Employees	19,085.22
Shareholder and Related Party Loans	13,418,088.71
	<u>22,766,502.44</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(23,596,035.33)
Shortfall in respect of F.C's post 14 September 2003 (brought down)	5,557,048.14
Estimated deficiency/surplus as regards creditors	<u>(29,153,083.47)</u>
Issued and called up capital	
Ordinary Shareholders	1,000.00
	<u>1,000.00</u>
Estimated total deficiency/surplus as regards members	<u>(29,154,083.47)</u>

Signature



Date 13/07/21

FRP Advisory Trading Limited
Jessops Europe Limited
Company Registered Number: 08384909
B - Company Creditors

Key	Name	Address	£
CA02	AB TASTY	c/o Premex International, 8th Floor South, 11 Old Jewry, London, EC2R 8DU	38,250.00
CA01	ABERDEEN CITY COUNCIL	Business Hub 16, Marischal College, Aberdeen, AB10 1AB	5,451.00
CA06	Appetite for Change Ltd	5 College Hill Terrace, Haselmere, Surrey, GU27 2JJ	10,108.87
CA0A	AYDEN	104-108, Baldwin Avenue, Glasgow, United Kingdom, G13 2QU	23,167.00
CB07	BAZAAR VOICE INC.	10901 Stonelake Blvd, Austin TX 78759, United States	6,250.00
CB03	BELFAST ONE BID LTD	7 Donegall Square West, Belfast, Co. Antrim, BT1 6JH	481.50
CB04	BING Ads	Microsoft Ireland Operations Limited, South County Business Park, Leopardstown, Dublin 18, Ireland, D18 P521	41,648.08
CB05	BRANDPATH COMMERCE	Network House, Third Avenue, Globe Business Park, Buckinghamshire, SL7 1EY	5,302.14
CB08	BRANDPATH INVESTMENTS		13,901.51
CB01	British Gas Business	c/o Baker Tilly Creditor Services LLP, Kingsgate, 1 King Edward Road, Brentwood, Essex, CM14 4HG	1,342.11
CB00	British Telecom	81 Newgate Street, London, EC1A 7AJ	3,287.37
CB02	Business Stream	Edinburgh Business Park, 7 Lochside View, Edinburgh, EH12 9DH	4,971.53
CC06	Canon UK Ltd	5 The Square, Stockley Park, Uxbridge, UB11 1ET	1,965,481.83
CC08	CAPITAL & REGIONAL	22 Chapter Street, London, SW1P 4NP	2,622.85
CC07	Cardiff County Council	County Hall, Atlantic Wharf, Cardiff, CF10 4UW	15,450.00
CC03	Castle Water Limited	1 Boat Brae, Rattray, Blairgowrie, PH10 7BH	1,218.79
CC0A	Celestron Global Limited	Unit 2 Transigo, Gables Way, Thatcham, Berkshire, RG19 4JZ	113,059.36
CC0K	Christian Vision	C/O CBRE, Pacific House, Ground Floor, 70 Wellington Street, Glasgow, G2 6UA	220,799.59
CC0D	CLEMENTS LTD	7 Sheene Road, Leicester, Leicestershire, LE4 1BF	291,589.04
CC0I	Consumer Dispute Resolution	Unit 12, Walker Avenue, Wolverton Mill, Milton Keynes, MK12 5TW	2,058.00
CD04	Dean Marketing Communications	Springcroft, Greensward Lane, Arborfield, RG2 9JN	963.60
CD07	Digital Distribution Limited	Unit 10 Heron Business Park, Eastman Way, Hemel Hempstead, Hertfordshire, HP2 7FW	15,503.49
CD00	Dotdigital EMEA Limited	No1 London Bridge, Southwark, London, SE1 9BG	19,005.11
CE06	Employees - Preferential		13,908.25
CE07	Employees - Unsecured		19,085.22
CE02	EPIDEMIC SOUND AB	Åsögatan 121, 116 24 Stockholm, Sweden	600.00
CE03	EXPERIAN Limited	G9799/R08384909, Sir John Peace Building, Experian Way, Nottingham, NG80 1ZZ	38,000.00

Signature

Page 1 of 4

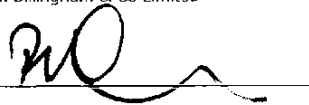
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FRP Advisory Trading Limited
Jessops Europe Limited
Company Registered Number: 08384909
B - Company Creditors

Key	Name	Address	£
CF06	FAT MEDIA LTD	Harpers Mill, White Cross Industrial Estate, Lancaster, LA1 4XF	89,863.14
CF05	Fujifilm Electronic Imaging Europe GmbH	Fujistraße 1, D-47533 Kleve, Germany	275.00
CF07	Fujifilm UK Ltd	Unit 10A, St Martins Business Centre, St Martins Ways, Bedford, MK42 0LF	613,377.00
CF04	FUSION Building Consultancy	Griffin House, 18-19 Ludgate Hill, Birmingham, B3 1DW	1,900.00
CG01	GfK Retail & Technology UK Ltd	25 Canada Square, Canary Wharf, London, E14 5LQ	13,337.06
CG04	Gloucester City Council	Business Rates, PO Box 3252, Gloucester, GL1 9FW	4,155.00
CG02	GOOD GROWTH LIMITED	Ground Floor, Keble House, Southernhay Gardens Estate, Exeter, EX1 1NT	7,666.59
CG05	GoPro Inc.	3025 Clearview Way, San Mateo, CA 94402, United States of America	47,974.65
CH05	H & H Print Solutions Limited	Stamford Road, Kirby Muxloe, Leicestershire, LE9 2ER	18,410.42
CH01	H M Revenue & Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,555,551.07
CH04	Hahnel Industries Ltd	Parnell Street, Clogheenavodig, Bandon, Co. Cork, P72 C671, Ireland	42,368.29
CH03	Hama (UK) Ltd	Unit 6B Beechwood, Chineham Business Park, Basingstoke, Hampshire, RG24 8WA	138,260.22
CH06	HOLDAN LIMITED	Brookfield House, Brookfield Industrial Estate, Peakdale Road, Derbyshire, SK13 6LQ	3,955.20
CH08	Horsham District Council	Horsham Revenues and Benefits, PO Box 10745, Unit 1, 26 Charles Way, Nottingham, NG6 6ED	5,157.00
CI03	Imaging Warehouse - STOCK	1A Black Hill Industrial Estate, Warwick Road, Stratford-Upon-Avon, CV37 0PT	315.56
CI05	INTEGRAL UK Ltd	5 Lombard Street, West Bromwich, B70 8RT	33,162.29
CI04	INTRO 2020 LTD (CONSIGNMENT)	Priors Way, Maidenhead, Berkshire, SL6 2HP	119,821.66
CI07	IPSWICH BOROUGH COUNCIL	Grafton House, 15-17 Russell Road, Ipswich, IP1 2DE	4,468.00
CI08	IRAF UK Dragon Nominee	14 Floral Street, London, WC2E 9DH	36,087.86
CJ00	Jellyfish UK Ltd	Jellyfish House, London Road, Reigate, Surrey, RH2 9SS	124,279.83
CJ01	Jones Lang LaSalle	Austin House, Stannard Place, St Crispins Road, Norwich, NR3 1YF	16,608.00
CT02	JRM International Limited T/A The Art File	Union Chambers, 11 Weekday Cross, Nottingham, NG1 2GB	1,000.08
CL00	Land & Property Services	Lincoln Building, 27-45 Great Victoria Street, Malone Lower, Belfast, BT2 7SL	9,856.85
CL02	Lee Filters a division of Panavision Europe Ltd	Central Way, Walworth Business Park, Andover, Hants, SP10 5AN	4,422.73
CL01	LEEDS City Council	PO Box 60, LEEDS, LS2 8JR	15,498.00
CL03	LINE-OUT TRADING LIMITED	1 Kendal Fell Business Park, Boundary Bank Lane, Kendal, Cumbria, LA9 5RR	16,852.03
CM03	M. Billingham & Co Limited	Unit 4, City Estate, Corngreaves Road, Cradley Heath, West Midlands, B64 7EP	130.00

Signature



FRP Advisory Trading Limited
Jessops Europe Limited
Company Registered Number: 08384909
B - Company Creditors

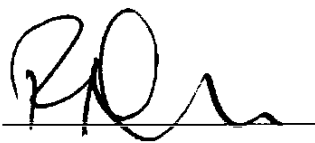
Key	Name	Address	£
CM09	MANFROTTO DISTRIBUTION		182,615.41
CM07	Mason Owen		120,097.35
CM08	Mastercard Payment Gateway Svs	Orion House , Bessemer Road, Welwyn Grden, City	8,400.00
CM05	METRUS LIMITED	8-10 Hallam Street, London, W1W 6NS	1,436,869.84
CM06	MGW Print & Design Ltd	Heathersett, Copthorne Common, Copthorne, West Sussex, RH10 3JX	9,425.00
CN00	Natwest Westminster Bank	FAO Ms Clare Davies, NatWest Bank, 1st Floor, 1 Hardman Boulevard, Manchester, M3 3AQ	5,557,048.14
CN02	NEWPORT CITY COUNCIL	Civic Centre, Godfrey Road, Newport, South Wales, NP20 4UR	285.00
CN03	NLA Media Access Limited	Mount Pleasant House, Lonsdale Gardens, Tunbridge Wells, Kent, TN1 1HJ	1,184.82
CN04	Nottingham City Council	Loxley House, Station Street, Nottingham, NG2 3NG	28,424.00
CO00	OLYMPUS (CONSIGNMENT STOCKS)	KeyMed House, Stock Road, Southend-on-Sea, Essex, SS2 5QH	253,845.07
CO04	Olympus UK Ltd	Vision House , 19 Colonial Way, Watford	399.82
CO01	ORACLE Corp UK Ltd	Oracle Parkway, Thames Valley Park, Reading, Berks, RG6 1RA	85,078.60
CO02	Orbit Property Management Ltd	Wellington House, 31-34 Waterloo Street, Birmingham, B2 5TJ	1,764.49
CP14	PANASONIC MARKETING EUROPE	C/O Matthew Tuckey, Aon UK Ltd, Aquis House, 49-51 Belgrave Street, Reading, RG1 1PL	299,940.00
CP18	Pension contributions		12,818.70
CP17	Performing Rights Society Ltd	Mercury Place, St. George Street, Leicester, LE1 1QG	10,753.20
CP15	Popcorn PR Ltd	R2 Rapide Studios, De Havilland Court, Penn Street, Buckinghamshire, HP7 0PX	29,266.00
CP13	Precise Media Monitoring Ltd	222 Gray's Inn Road, London, WC1X 8HB	4,206.50
CP16	PRESTON CITY COUNCIL	Town Hall, Lancaster Road, Preston, PR1 2RL	251.16
CP12	Pronto Software Limited	Level 3, 353 Burwood Highway, Forest Hill, VIC, 3131, Australia	50,095.70
CR02	RADISSON BLU HOTEL LEEDS	1 The Light, The Headrow, Leeds, LS1 8TL	150.00
CR08	RAKUTEN MARKETING EUROPE LTD	7th Floor, 71 Queen Victoria Street, London, EC4V 4AY	54,858.01
CR05	REGUS Express	1 Burwood Place, London, W2 2UT	1,608.18
CR04	RELISH RESEARCH LTD	2ND FLOOR, 3 Angel Walk, Hammersmith, London, W6 9HX	10,692.00
CR03	RENO BEDFORD LTD	5 Allaway, Maldern Road, Sidmouth, Devon, EX10 9ER	4,014.00
CS04	Salesforce UK Limited	Floor 26 Salesforce Tower, 110 Bishopsgate, London, EC2N 4AY	12,517.13
CS05	SANDWELL BOROUGH COUNCIL	PO Box 2374, OLDBURY, B69 3DE	1,236.00

Signature

FRP Advisory Trading Limited
Jessops Europe Limited
Company Registered Number: 08384909
B - Company Creditors

Key	Name	Address	£
CS01	Scottish Power	1 Tudor Street, London, EC4Y 0AH	105,529.47
CS0G	Shareholder and Related Party Loans	Network House Third Avenue, Globe Park, Marlow, SL7 1EY	13,418,088.71
CS0F	Sheffield City Council	Pinstone St, Townhall, Sheffield, S1 2HH	23,583.34
CS07	Shropshire Council	Shropshire Council Revenues and Benefits, PO Box 4749, Shrewsbury, SY1 9GH	8,173.75
CS0A	SKYTRAK Travel Ltd	Unit 4, 141-149 Staines Road, London, Hounslow, TW3 3JB	15,161.00
CS0C	SONY Europe B.V	The Heights, Brooklands, Weybridge, Surrey, KT13 0XW	1,940,290.76
CS02	South Staffs Water PLC	Green Lane, Leamore, Walsall, WS2 7PD	43.97
CT04	Taste of Shrewsbury Ltd	70 Mardol, Shrewsbury, Shrops, SY1 1PZ	270.00
CT07	TradeDoubler Ltd	The Helicon, 2nd Floor, 1 South Place, London, EC2M 2RB	3,967.61
CT00	Transcontinenta UK Ltd.	896 Plymouth Road, Slough Trading Estate, Slough, Berkshire, SL1 4LP	62,347.54
CV03	Vanguard World UK Limited	73 Basepoint Business Centre, Enterprise Way, Aviation Business Park, Dorset, BH23 6NX, FAO: Kimberberly Smith, Finance Controller	37,583.63
CW03	Water 2 Business	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	153.24
CW01	Wave Water	PO Box 4998, Lancing, BN11 9AY	272.43
CW02	Welsh Water Authority	Linea, Fortran Road, St Mellons, Cardiff, CF3 0LT	254.84
CW08	WESTMINSTER CITY COUNCIL	Westminster City Hall, 64 Victoria Street, London, SW1E 6QP	117,430.27
CW0A	WILSONS (IGA GLOBAL LTD)	Emerald House, Whitehall Road, Essex, CO2 8HA	1,117.83
CW00	Wilton & Bain Management Solutions c/o Intern	Van Boshuizenstraat, 1083 BA Amsterdam, The Netherlands	187,021.78
CW0B	WINDSOR & MAIDENHEAD BC	Maidenhead Library, St Ives Road, Maidenhead, SL6 1QU	8,358.00
CY00	Yorkshire Water	Western House, Western Way, Bradford, BD6 2SZ	76.54
100 Entries Totalling			29,905,828.60

Signature



FRP Advisory Trading Limited
Jessops Europe Limited
Company Registered Number: 08384909
C - Shareholders

Key	Name	Address	Type	Nominal Value	No. Of Shares	Called Up per share	Total Amt. Called Up
HJ00	Jessops (Group) Limited	Network House, Third Avenue, Globe Park, Marlow, SL7 1EY	Ordinary	1.00	1	0.00	0.00
1 Ordinary Entries Totalling					1		

Signature



Page 1 of 1

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