

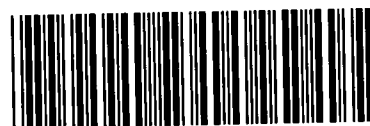
AM02

Notice of statement of affairs in administration



Companies House

FRIDAY



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A08

22/01/2021

#47

COMPANIES HOUSE

1 Company details

Company number 1 1 1 1 3 0 5 1

Company name in full Viderium Limited

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Michael Colin John

Surname Sanders

3 Administrator's address

Building name/number 6th Floor

Street 2 London Wall Place

Post town London

County/Region

Postcode E C 2 Y 5 A U

Country

4 Administrator's name

Full forename(s) Georgina Marie

Surname Eason

● Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address

Building name/number 6th Floor

Street 2 London Wall Place

Post town London

County/Region

Postcode E C 2 Y 5 A U

Country

● Other administrator

Use this section to tell us about
another administrator.

AM02

Notice of statement of affairs in administration

6

Attachment

☐ I have attached a copy of:

☒ Statement of affairs

☐ Statement of concurrence

7

Date of the statement of affairs

Date

d	d	m	m	y	y	y	y
0	3	1	2	2	0	2	0

8

Date of the statement of concurrence (if applicable)

Date

d	d	m	m	y	y	y	y
0	3	1	2	2	0	2	0

9

Sign and date

Administrator's
Signature

Signature

☒

M.S. [Signature]

Signature date

2	0	0	1	2	0	2	1
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☒

AM02

Notice of statement of affairs in administration



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

Harry Sanders

Company name

Macintyre Hudson LLP

Address

6th Floor

2 London Wall Place

Post town

London

County/Region

Postcode

E C 2 Y 5 A U

Country

DX

Telephone

0207 429 4100



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 Viderium Limited	Company number 11113051
In the High Court of Justice Business and Property Courts of England and Wales Insolvency and Companies List	Court case number 004448 of 2020

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

Statement as to the affairs of (a) Viderium Limited, MHA MacIntyre Hudson, 6th Floor, 2 London Wall Place, London, EC2Y 5AU ("the company")
on the (b) 3 December 2020, the date that the company entered administration.

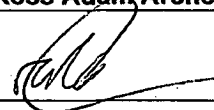
Statement of Truth

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) 3 December, 2020 the date that the company entered administration.

Full name

Ross Adam Archer

Signed



Date

23 / 12 / 2020

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Unpaid share capital - Ross Archer

Un Paid Share capital - Alexander Johnson

Cryptocurrencies held

Bank Account Natwest

Wirex Account

Loan to MIR Marketing and management Ltd

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
£939,895	Nil
£95	£95
£1805	£1805
£25	£25
£35,000 Approx	£35,000 Approx
£175	£175
£25,000	£25,000
£1,001,995	£62,077

Signature

Date _____

23/12/2020

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities		
Preferential creditors:-		
Employees		
Estimated deficiency/surplus as regards preferential creditors		£
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£ 4.13M	
Estimated deficiency/surplus of assets after floating charges	£ 4,067,923£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 50K	
Consumer creditors for pre-paid goods or services		
Employees		
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	£
Shortfall to floating charge holders (brought down)		£
Estimated deficiency/surplus as regards creditors		£
Issued and called up capital	£ 1,900	
Estimated total deficiency/surplus as regards members		£

Signature



Date

23/12/2020

B
Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* creditors claiming retention of title over property in the company's possession.


Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Natwest	3 High Street, Maidstone, ME14 1HT	50,000	None	None	None

Signature  Date 23/12/2020

C
Consumer Creditors

Note You must include all creditors who are consumers claiming amounts paid in advance of the supply of goods or services

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £

Signature  Date 23/12/2020

D
Employee Creditors

Note You must include all employees who owed monies by the company in respect of unpaid wages, holiday pay, pay in lieu of notice etc

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £

Signature



Date

23/12/2020

E
Shareholders

Note You must include all shareholders of the company

Name of shareholder	Address (with postcode)	Type of share held	Nominal value of share £/p	Number of shares held	Amount per share called up £/p	Total amount called up £
Ros Archer	51 Greenfinches, Kent, ME7 3PW	Ordinary	£1	95	£1	95
Alexander Johnson	Oxdown House, Stokesheath Road, KT22 0PR	Ordinary	£1	1805	£1	1805

Signature



Date 23/12/2020