



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

1 Company details

Company number 09094922

Company name in full Entertainment Alliance (UK) Ltd

→ Filling in this form

Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Emma Mifsud

Surname

3 Administrator's address

Building name/number Opus Restructuring LLP

Street Third Floor

One Park Row

Post town Leeds

County/Region West Yorkshire

Postcode LS15HN

Country

4 Administrator's name ①

Full forename(s) Mark

Surname Ranson

① Other administrator

Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number Opus Restructuring LLP

Street Third Floor

One Park Row

Post town Leeds

County/Region West Yorkshire

Postcode LS15HN

Country

② Other administrator

Use this section to tell us about
another administrator.

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	2	d	4	m	0	m	2	y	2	y	0	y	2	y	4
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8

Date of the statement of concurrence (if applicable)

Date

d	1	d	2	m	0	m	4	y	2	y	0	y	2	y	4
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9

Sign and date

Administrator's
Signature

Signature



Signature date

d	1	d	5	m	0	m	4	y	2	y	0	y	2	y	4
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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 Emma Mifsud

Company name Opus Restructuring LLP

Address Third Floor

One Park Row

Post town Leeds

County/Region West Yorkshire

Postcode L S 1 5 H N

Country

DX

Telephone 0113 512 5020

**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

**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.

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

STATEMENT OF AFFAIRS

Company Name: Entertainment Alliance (UK) Limited (In Administration) ("the Company")
Company Number: 09094922 in the High Court of Justice Reference No. 000142 of 2024

Statement as to the affairs of (a) Entertainment Alliance (UK) Limited of C/O Hentons Northgate, 118 North Street, Leeds, West Yorkshire, LS2 7PN.

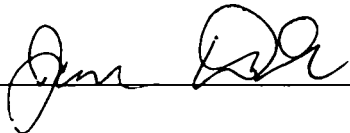
on 9 February 2024, the date that the company entered administration.

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 9 February 2024, 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 Iain Karl Doyle

Signed 

Dated 24th Feb 2024

A – Summary of Assets

Assets .	Book Value	Estimated to
	£	Realise £
Assets subject to a fixed charge:		
None		
Assets subject to a floating charge:		
Uncharged assets:		87,652
Surplus from assets subject to a fixed charge		
Estimated total assets available for creditors		87,652

Signature B. N. Me

Date 20/3/24

A1 – Summary of liabilities

	Estimate	
	£	£
Estimated total assets available for moratorium, priority pre moratorium and preferential creditors (carried from page A)		87,652.
Liabilities		
Moratorium debts (including [no.] employees / [no.] consumers)		(844,717)
Priority pre-Moratorium debts (including [no.] employees / [no.] consumers)		
Estimated deficiency/surplus available for preferential creditors		
Preferential creditors:		
None		
Total Preferential Creditors		
Estimated deficiency / surplus as regards preferential creditors:		
Secondary Preferential creditors:		
None		
Total Secondary Preferential Creditors		
Estimated deficiency / surplus as regards secondary 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:		
Estimated deficiency/surplus of assets after floating charges		
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		
Unsecured non-preferential claims:		
Employees' Claims		
Trade Creditor (12)		
Estimated surplus/deficiency as regards creditors		
Issued and called up capital		
None		
Estimated total deficiency / surplus as regards members		(757,065)

Signature BVW

Date 20/3/24

COMPANY CREDITORS (excluding employees and consumers)

Note: You must include all creditors (excluding employees and certain consumers (see relevant page for definition of a consumer)) and indicate any creditors under hire-purchase, chattel leasing or conditional sale agreements and any creditors claiming retention of title over property in the company's possession.

Name of creditor	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Big Ideas		14,400			
Elevation		64,023.24			
Warner Bros		538,748			
HMLC		61,232			
Customers		138,743			
Technical		18,143			

Signature mynde Date 20/3/24

EMPLOYEE CREDITORS

Note: You must include all employees who have claims against the company (and indicate whether any are also creditors under hire-purchase, chattel leasing or conditional sale agreements and any claiming retention of title over property in the company's possession).

[illegible]

[illegible]

[illegible]

Signature M. N. A. Date 20/3/24

CONSUMER CREDITORS

Note: You must include all creditors who are consumers (i.e., an individual acting for purposes that are wholly or mainly outside the individual's trade, business, craft, or profession) claiming amounts paid in advance for the supply of goods or services (and indicate whether any are also creditors under hire-purchase, chattel leasing or conditional sale agreements and any claiming retention of title over property in the company's possession).

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

Signature Date 20/3/24

COMPANY SHAREHOLDERS

Name of shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of shares held
Entertainment Alliance Holdings	Unit C, Nephshaw Lane South, Gildersome, Leeds, LS27 7JQ	100	£1	100 ordinary shares
TOTALS		0	0.00	

Signature MNMF Date 20/3/24

STATEMENT OF CONCURRENCE

Name of Company Entertainment Alliance (UK) Limited	Company number 09094922
In the High Court of Justice Business and Property Courts in Leeds Insolvency and Companies List (ChD)	Court case number CR-2024-000142

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made.

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

With regards to the Statement of Affairs of (a)
Entertainment Alliance (UK) Limited
C/O Opus Restructuring LLP, 1 Radian Court, Milton Keynes, MK5 8PJ
(‘the company’)
made on (b) 24 February 2024

by (c) Iain Karl Doyle, director of the Company

Statement of Truth

(d) Insert full name and address of person making statement

I (d) Ian Pinkus

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true, and complete statement of the affairs of the company on the date that it entered administration.

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true, and complete statement of the affairs of the company on the date that it entered administration.

Full name

IAN PINKUS

Signed

Ian Pinkus

Dated

12/4/2024