In accordance with Rule 3.61(1) of the Insolvency (England & Wales) Rules 2016 & Paragraph 84(8) of Schedule B1 of the Insolvency Act 1986.

AM23

Notice of move from administration to dissolution

Companies House

TUESDAY

A6ZPF11E

A14 13/02/2018 #193

COMPANIES HOUSE

1 Company details

Company number	0 3 7 5 4 6 7 2
Company name in full	Twenty20 Media Vision Limited

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

2 Court details

Court name	The High Court of Justice
Court number	1 1 0 7 2 0 1 5

3 Administrator's name

Full forename(s)	Nigel John
Surname	Hamilton-Smith

4 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	

AM23
Notice of move from administration to dissolution

5	Administrator's name ❶	
Full forename(s)	Philip Lewis	❶ **Other administrator** Use this section to tell us about another administrator.
Surname	Armstrong	

6	Administrator's address ❷	
Building name/number	2nd Floor	❷ **Other administrator** Use this section to tell us about another administrator.
Street	110 Cannon Street	
Post town	London	
County/Region		
Postcode	E C 4 N 6 E U	
Country		

7 Final progress report

☑ I have attached a copy of the final progress report

8 Sign and date

Administrator's signature	Signature X X	
Signature date	d0 d9 m0 m2 y2 y0 y1 y8	

Twenty20 Media Vision Limited
(In Administration)
Joint Administrators' Summary of Receipts & Payments

Statement of Affairs £		From 16/08/2017 To 09/02/2018 £	From 16/02/2015 To 09/02/2018 £
	COSTS OF REALISATION		
	Corporation Tax	NIL	20.80
		NIL	20.80
	ASSET REALISATIONS		
3,000.00	Furniture & Equipment	NIL	2,500.00
309,514.00	Book Debts	NIL	318,756.70
	Right of Assignment fee	NIL	1.00
	Tax Refund	NIL	1,997.98
681.00	Cash at Bank	NIL	639.21
	Deposit Refund	NIL	23,217.46
11,000.00	Rebates	NIL	NIL
84,913.00	Termination Fee	NIL	NIL
	Bank Interest Gross	NIL	393.54
		NIL	347,505.89
	COST OF REALISATIONS		
	Preparation of S. of A.	NIL	621.35
	Administrators' Remuneration	NIL	105,000.00
	Administrators' Disbursements	NIL	2,059.16
	IT Support	NIL	1,441.00
	Professional Fees	NIL	400.00
	Agents/Valuers Fees	NIL	1,273.00
	Pre-Administration Costs - FRP Advisor	NIL	19,830.00
	Legal Fees	NIL	25,611.42
	Legal fees - Pre-Administration	NIL	5,166.00
	Corporation Tax	NIL	87.07
	Legal Fees - Debt collection	NIL	19,229.28
	Legal Disbursements	NIL	155.00
	Storage Costs	NIL	1,156.71
	Statutory Advertising	NIL	253.80
	Insurance of Assets	NIL	2,822.52
	Wages & Salaries	NIL	9,618.61
	PAYE & NI	7.40	11,566.19
	Bank Charges - Floating	162.50	235.00
	ISA Unclaimed Dividends charge	25.75	25.75
		(195.65)	(206,551.86)
	PREFERENTIAL CREDITORS		
(30,000.00)	Preferential Creditors	546.45	24,221.34
		(546.45)	(24,221.34)
	FLOATING CHARGE CREDITORS		
(387,500.00)	Floating Charge Creditor	80,551.47	90,368.67
		(80,551.47)	(90,368.67)
	UNSECURED CREDITORS		
(4,556,655.00)	Unsecured Creditors	24,863.23	24,863.23
	Unclaimed dividends	1,521.59	1,521.59
		(26,384.82)	(26,384.82)
(4,565,047.00)		**(107,678.39)**	**0.00**

REPRESENTED BY

NIL

Nigel John Hamilton-Smith
Joint Administrator

FRP Advisory

Twenty20 Media Vision Limited (IN ADMINISTRATION)

The Joint Administrators' Final Report for the period 16/08/2017 – 09/02/2018

9 February 2018

Contents and abbreviations

The following abbreviations may be used in this report:

FRP Advisory	FRP Advisory LLP
The Company	Twenty20 Media Vision Limited (In Administration)
The Joint Administrators	Nigel John Hamilton-Smith and Philip Lewis Armstrong of FRP Advisory LLP
The Period	The reporting period 16/08/2017 – 13/02/2018
CVL	Creditors' Voluntary Liquidation
SIP	Statement of Insolvency Practice
QFCH	Qualifying floating charge holder
HMRC	HM Revenue & Customs
The Proposals	The Joint Administrators' proposals for achieving the purpose of the administration dated 07/04/2015
LCF	Lloyds TSB Commercial Finance Limited
Hawk	Hawk Investment Holdings Limited
Retro	Retro Grand Limited
Porta	Porta Communications PLC
KA	Key Appraisal Limited

1. An overview of the Administration

FRP Advisory

The Proposals

The Joint Administrators identified that the objective of the administration, as set out in the proposals approved on 21 April 2015, was to realise property in order to make a distribution to one or more secured or preferential creditors.

Following the appointment, the Joint Administrators took steps to secure and realise the Company's assets to pursue Objective (c) of the administration.

In accordance with the Insolvency Act if the Joint Administrators think the Company has no property which might permit a distribution to its unsecured creditors, or if they also consider that an exit from the administration into liquidation is not appropriate they will send a notice to the Registrar of Companies in accordance with Paragraph 84 of Schedule B1 to the Insolvency Act 1986 to bring the administration to an end and three months after the filing of the notice the Company will be deemed to be dissolved.

Implementation of the Proposals

Prior to the Joint Administrators appointment the Company ceased to trade and informed employees of its decision. The Joint Administrators then sought to realise all assets detailed in the directors' Statement of Affairs.

Extension of the administration

To avoid the automatic termination of the administration on the first anniversary, the period of administration was extended by creditors to 15 January 2017 and subsequently extended by the court until 15 February 2018.

2. Progress of the Administration in the period

Work undertaken during the administration

This final progress report should be read in conjunction with previous progress reports.

Upon appointment the Joint Administrators commenced the process of realising the assets as detailed in the directors Statement of Affairs.

On appointment, the Joint Administrators agents, KA were instructed to value the Company's furniture and office equipment. The asset valuations were between £2,200 and £5,800 respectively. Ultimately, the Joint Administrators were advised to accept £2,500 plus VAT from Clear-it.net Limited and the sale completed on 24 March 2015.

At the date of appointment, the Company's debtor ledger totalled £398,000, of which, £318,757 has been realised. The balance of the ledger is uncollectable.

The Joint Administrators sought to reclaim the VAT from the rental deposit held by the landlord that was applied against rent arrears. An amount of £9,504.59 was received from HMRC on 31 December 2015.

Prior to the Joint Administrators appointment, LCF charged a termination fee. An extension of the administration was obtained to acquire legal advice on a potential claim to recover the termination fee. However, upon review, the Joint Administrators were advised not to pursue this claim due to the uncertain outcome and likely costs involved in disputing the claim.

Throughout the administration the Joint Administrators staff have continued to complete all statutory and administration matters, including dealing with any creditor claims and queries arising during the period.

Attached at **Appendix D** is a receipts and payments account detailing both transactions for the Period of this report and also cumulatively for the whole period of the administration.

Investigations

Part of the Joint Administrators duties included carrying out proportionate investigations into what assets the Company has, including any potential claims against directors or other parties, and what recoveries could be made. The Joint Administrators reviewed the Company's books and records and accounting information, requested further information from the directors, and invited creditors to provide information on any concerns they had concerning the way in which the Company's business had been conducted.

The Joint Administrators enquiries have now been finalised and no further investigations or actions were required.

Exiting the administration

In accordance with the Proposals the administration will be exited by way of the Joint Administrators ceasing to act and the Company moving to dissolution three months after the date on which the requisite notice is filed with the Registrar of Companies.

3. Outcome for creditors

Initial estimated outcome for creditors

The Proposals anticipated that there would be funds to settle the preferential creditors in full and a prescribed part of approximately 38k would be available to unsecured creditors.

It was anticipated that the secured creditor Hawk would suffer a shortfall on the sums due to them.

Outcome for Secured Creditor

On appointment, there was three secured creditors being LCF, Hawk and Retro.

Retro were not owed any funds and LCF was repaid in full prior to the appointment of the Joint Administrators.

According to the statement of affairs, Hawk was owed £529,000 and it was anticipated to suffer a shortfall on sums due to them.

Hawk advised that they assigned their floating charge security to Porta.

Once the prescribed part distribution was made, £80,551 was paid to Porta under their security.

This outcome was in line with the Proposals.

Outcome for Preferential Creditors

The preferential creditors totalled £23,674.89, being the employees' preferential element for arrears of pay, unpaid pension contributions and holiday pay as calculated in accordance with legislation.

In the previous report, the Joint Administrators reported that the Redundancy Payments Offices submitted an amended proof of debt form on 17 July 2017 and an additional payment of £546.45 was paid to them on 22 August 2017.

In this regard, a dividend of £100p in the £ was paid to the preferential creditors on 16 October 2015 and subsequently on 22 August 2017.

This outcome was in line with the Proposals.

Outcome for Unsecured Creditors

There were only sufficient funds available to make a distribution to unsecured creditors from funds available under the prescribed part.

This outcome was in line with the Proposals.

Prescribed Part

The prescribed part is a carve out of funds available to the holder of a floating charge which is set aside for the unsecured creditors in accordance with section 176A of the Insolvency Act 1986. The prescribed part only applies where the floating charge was created after 15 September 2003 and the net property available to the floating charge holder exceeds £10,000.

The value of the prescribed part available to unsecured creditors was £26,389. A total of 85 creditors lodged claims amounting to £3,984,736.97. The funds were sufficient for a dividend of 0.66p in the £, which was paid to unsecured creditors on 13 September 2017.

Pursuant to the Insolvency Rules no further dividend will be declared to preferential and unsecured creditors as the funds realised have already been distributed or used or allocated for paying the expenses of the insolvency proceedings.

4. Joint Administrators' pre-appointment costs

Details of the pre-appointment costs totalling £24,996 incurred by the Joint Administrators were included in the Proposals. The Joint Administrators sought approval from the secured and preferential creditors for the pre-appointment costs to be treated as an expense of the administration.

Approval was obtained from the secured and preferential creditors and pre-appointment costs of £24,996 were paid in full on 28 October 2015.

5. Joint Administrators' remuneration, disbursements and expenses

Joint Administrators' remuneration

Following circulation of the Joint Administrators proposals the secured and preferential creditors passed a resolution that the Joint Administrators' remuneration should be calculated on a time cost basis capped at £105,000 excluding VAT. Details of remuneration charged during the period of the report are set out in the receipts and payments account attached. To date fees of £105,000 excluding VAT have been drawn from the funds available, the balance of the Joint Administrators time costs will be written off.

A breakdown of the Joint Administrators time costs incurred during the period of this report and to date is attached at **Appendix C**.

Joint Administrators' disbursements

The Joint Administrators' disbursements are a recharge of actual costs incurred by the Joint Administrators on behalf of the Company. Mileage payments made for expenses relating to the use of private vehicles for business travel, which is directly attributable to the insolvency estate, are paid by FRP Advisory at the HMRC approved mileage rate prevailing at the time the mileage was incurred. Details of disbursements incurred during the period of this report are set out in **Appendix C.**

The expenses of the administration

Attached at **Appendix E**, is a statement of expenses that have been incurred during the period covered by this report.

An estimate of the Joint Administrators' expenses was set out in the Proposals and further updated and circulated with each progress report sent to creditors. The total expenses incurred by the Joint Administrators are included in the cumulative figures in the receipts and payments account attached at **Appendix D.**

Creditors have a right to request further information from the Joint Administrators and further have a right to challenge the Joint Administrators' remuneration and other expenses, which are first disclosed in this report, under the Insolvency Rules. (For ease of reference these are the expenses incurred in the reporting period as set out in **Appendix E** only). Further details of these rights can be found in the Creditors' Guide to Fees which you can access using the following link http://creditors.frpadvisory.com/feesguide.htm and select the one for administrations. Alternatively, a hard copy of the relevant guide will be sent to you on request. Please note there is a time limit for requesting information being 21 days following the receipt of this progress report. There is a time limit of eight weeks following the receipt of this report for a Court application that the remuneration or expenses are excessive.

Appendix A

Statutory Information

TWENTY20 MEDIA VISION LIMITED (IN ADMINISTRATION)

COMPANY INFORMATION:

Other trading names:	None
Company number:	03754672
Registered office:	2nd Floor, 110 Cannon Street,London, EC4N 6EU
Previous registered office:	Vale House, Clarence Road, Tunbridge Wells, Kent, TN1 1HE
Business address:	Vale House, Clarence Road, Tunbridge Wells, Kent, TN1 1HE

ADMINISTRATION DETAILS:

Administrator(s):	Nigel John Hamilton-Smith & Philip Lewis Armstrong
Address of Administrator(s):	FRP Advisory LLP 2nd Floor,110 Cannon Street,London, EC4N 6EU
Date of appointment of Administrator(s):	16 February 2015
Court in which administration proceedings were brought:	The High Court of Justice
Court reference number:	1107 of 2015
Appointor details:	Stephen Latter Glendene, North Street, Horsebridge, East Sussex, BN27 4DR
Previous office holders, if any:	Not applicable
Extensions to the initial period of appointment:	Extension granted by creditors until 15 February 2017. The court then granted an extension to the administration period to 15 February 2018.
Date administration ended:	To be filed by Registrar of Companies House

Appendix B

Form AM23

In accordance with Rule 3.61(1) of the Insolvency (England & Wales) Rules 2016 & Paragraph 84(8) of Schedule B1 of the Insolvency Act 1986.

AM23

Notice of move from administration to dissolution

Companies House

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

1 Company details

Company number	0 3 7 5 4 6 7 2
Company name in full	Twenty20 Media Vision Limited

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

2 Court details

Court name	The High Court of Justice
Court number	1 1 0 7 2 0 1 5

3 Administrator's name

Full forename(s)	Nigel John
Surname	Hamilton-Smith

4 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	

AM23
Notice of move from administration to dissolution

5 Administrator's name ❶

Full forename(s)	Philip Lewis
Surname	Armstrong

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

6 Administrator's address ❷

Building name/number	2nd Floor
Street	110 Cannon Street
Post town	London
County/Region	
Postcode	EC4N 6EU
Country	

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

7 Final progress report

☑ I have attached a copy of the final progress report

8 Sign and date

Administrator's signature	Signature X [signature] X
Signature date	09 02 2018

AM23

Notice of move from administration to dissolution

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	Jeremy Estrada
Company name	FRP Advisory LLP
Address	2nd Floor
	110 Cannon Street
Post town	London
County/Region	
Postcode	E C 4 N 6 E U
Country	
DX	
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 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

Appendix C

Details of the Joint Administrators' time costs and disbursements for the Period and cumulatively

FRP Advisory

Twenty20 Media Vision Limited (In Administration)
Time charged for the period 16 August 2017 to 09 February 2018

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	**0.50**	**1.00**	**11.05**	**1.30**	**13.85**	**3,180.00**	**229.60**
Case Accounting			2.60	1.30	3.90	792.50	203.21
Case Control and Review	0.50	1.00	4.15		5.65	1,527.50	270.35
Case Accounting - General			3.10		3.10	620.00	200.00
General Administration			0.20		0.20	40.00	200.00
Strategy			1.00		1.00	200.00	200.00
Creditors		**2.00**	**11.80**		**13.80**	**3,647.50**	**264.31**
Unsecured Creditors		2.00	6.50		8.50	2,250.00	264.71
Preferential Creditors			1.00		1.00	250.00	250.00
Prescribed Part			4.30		4.30	1,147.50	266.86
Statutory Compliance			**7.75**		**7.75**	**1,562.50**	**201.61**
Statutory Compliance - General			7.75		7.75	1,562.50	201.61
Total Hours	0.50	3.00	30.60	1.30	35.40	8,390.00	237.01

FRP Charge out rates

Grade	From 1st July 2013	1st May 2016	1st May 2017
Appointment taker / Partner	395-495	450-495	450-545
Managers / Directors	320-455	340-465	340-465
Other Professional	175-275	200-295	200-295
Junior Professional & Support	100-150	125-175	125-175

Disbursements for the period
16 August 2017 to 09 February 2018

	Value £
Category 1	
Postage	168.15
Storage	8.80
Grand Total	176.95

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

FRP

Twenty 20 Media Vision Limited (In Administration)

Time charged for the period 16 February 2015 to 09 February 2018

	Appointment Takers / Partners	Managers / Directors	Other Professional	Junior Professional & Support	Total Hours	Total Cost £	Average Hrly Rate £
Administration and Planning	**4.25**	**31.45**	**104.50**	**5.55**	**145.75**	**40,720.00**	**279.38**
Case Accounting			10.60	2.05	12.65	2,626.50	207.63
Travel			5 45		5.45	1,362.50	250.00
Case Control and Review	3.00	27.00	30.60		60.60	19,745.00	325.83
Case Accounting - General			23.05	3 00	26.05	5,723 50	219.71
General Administration	1 25	1.50	29.40	0.50	32.65	8,698 75	266.42
Insurance			2.40		2.40	600 00	250.00
Strategy		2.95	1.55		4 50	1,591.25	353.61
Fee and WIP			1.45		1.45	372.50	256.90
Asset Realisation	**15.00**	**29.00**	**52.35**		**96.35**	**32,547.50**	**337.80**
Asset Realisation	9.50		2 55		12.05	5,375.00	446.06
Freehold/Leasehold Property		1.50	0 65		2 15	800.00	372.09
Chatel Assets	2 00		0.95		2.95	1,227.50	416.10
Debt Collection		26.50	38.50		65.00	20,562.50	316.35
Legal-asset Realisation	3.50	1.00	1 15		5 65	2,445.00	432 74
Asset Realisation Floating			8 45		8 45	2,112.50	250 00
Asset Realisation Fixed			0 10		0.10	25.00	250 00
Creditors	**8.50**	**26.10**	**114.40**	**0.25**	**149.25**	**42,492.75**	**284.71**
Unsecured Creditors	0.75	5.00	31.45		37.20	9,777.75	262.84
Secured Creditors	7.25	10.50	26 25		44 00	14,621.25	332 30
Employees			17.15	0 25	17.40	3,543.75	203.66
Preferential Creditors	0.50		10.25		10.75	2,847.50	264.88
HP/ Leasing			6.15		6.15	1,537.50	250.00
Legal-Creditors		4.35	1.00		5 35	2,083.75	389 49
Pensions			0.65		0.65	162.50	250.00
Landlord		5.50	12.10		17.60	5,212.50	296.16
TAX/VAT - Pre-appointment		0.75	2.05		2.80	846.25	302.23
Prescribed Part			7.35		7.35	1,860.00	253.06
Investigation	**3.60**	**0.75**	**25.85**		**30.20**	**8,583.25**	**284.21**
Investigatory Work			10.45		10.45	2,622.50	250 96
Investigatory work - Other			3.70		3 70	925.00	250.00
CDDA Enquiries			5.70		5.70	1,385.00	242.98
Legal - Investigations	3.60	0.75	6.00		10.35	3,650.75	352.73
Statutory Compliance	**7.50**	**13.25**	**101.60**		**122.35**	**33,437.75**	**273.30**
Post Appt TAX/VAT			14.35		14.35	3,585.00	249.83
Statutory Compliance - Genera	2.50		34.70		37 20	8,686.50	233.51
Statutory Reporting/ Meetings	5 00	3 25	38.65		46.90	13,741.25	292.99
Appointment Formalities		10.00	7.45		17.45	5,812.50	333.09
Statement of Affairs			6.00		6.00	1,500.00	250.00
Bonding/ Statutory Advertising			0.45		0.45	112.50	250.00
Trading		**0.50**			**0.50**	**212.50**	**425.00**
Legal-trading		0.50			0.50	212.50	425.00
Total Hours	**38.85**	**101.05**	**398.70**	**5.80**	**544.40**	**157,993.75**	**290.22**

FRP Charge out rates

Grade	From 1st July 2013	1st May 2016	1st May 2017
Appointment taker / Partner	395-495	450-495	450-545
Managers / Directors	320-455	340-465	340-465
Other Professional	175-275	200-295	200-295
Junior Professional & Support	100-150	125-175	125-175

Disbursements for the period
16 February 2015 to 09 February 2018

	Value £
Category 1	
Advertising	305.00
Company Search	1.00
Delivery	6.10
Insurance	125.00
Postage	1,287.02
Telephone	4.44
Travel	84 79
Storage	441.80
Grand Total	**2,255.15**

Mileage is charged at the HMRC rate prevailing at the time the cost was incurred

Appendix D

Receipts and payments account for the Period and cumulatively

Twenty20 Media Vision Limited
(In Administration)
Joint Administrators' Summary of Receipts & Payments

Statement of Affairs £		From 16/08/2017 To 09/02/2018 £	From 16/02/2015 To 09/02/2018 £
	COSTS OF REALISATION		
	Corporation Tax	NIL	20.80
		NIL	20.80
	ASSET REALISATIONS		
3,000.00	Furniture & Equipment	NIL	2,500.00
309,514.00	Book Debts	NIL	318,756.70
	Right of Assignment fee	NIL	1.00
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		NIL	347,505.89
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	Preparation of S. of A.	NIL	621.35
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		(195.65)	(206,551.86)
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(30,000.00)	Preferential Creditors	546.45	24,221.34
		(546.45)	(24,221.34)
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(387,500.00)	Floating Charge Creditor	80,551.47	90,368.67
		(80,551.47)	(90,368.67)
	UNSECURED CREDITORS		
(4,556,655.00)	Unsecured Creditors	24,863.23	24,863.23
	Unclaimed dividends	1,521.59	1,521.59
		(26,384.82)	(26,384.82)
(4,565,047.00)		**(107,678.39)**	**0.00**

REPRESENTED BY

NIL

Nigel John Hamilton-Smith
Joint Administrator

Appendix E

Statement of expenses incurred in the Period

Twenty20 Media Vision Limited (In Administration)
Statement of expenses for the period ended
9 February 2018

Expenses	**Period to 9 February 2018 £**
PAYE & NI	7
Bank charges	163
ISA Unclaimed dividends charge	26
Preferential creditors	546
Floating charge creditor	80,551
Unsecured creditors	24,863
Unclaimed dividends	1,522
Total	**107,678**

AM23
Notice of move from administration to dissolution

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	Jeremy Estrada
Company name	FRP Advisory LLP
Address	2nd Floor
	110 Cannon Street
Post town	London
County/Region	
Postcode	E C 4 N 6 E U
Country	
DX	
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 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