

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Blinkbox Music Limited	Company number 5717612
In the High Court of Justice, Chancery Division, Companies Court (full name of court)	Court case number 4042 of 2015

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
Finbarr Thomas O'Connell
Smith & Williamson LLP
25 Moorgate
London
EC2R 6AY

Adam Henry Stephens
Smith & Williamson LLP
25 Moorgate
London
EC2R 6AY

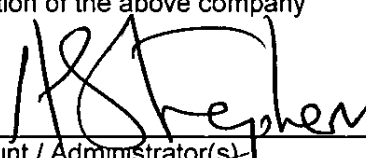
attach a copy of -

*Delete as applicable

*the statement(s) of affairs,

in respect of the administration of the above company

Signed


 Joint / Administrator(s)

Dated

17 July 2015

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Finbarr Thomas O'Connell
Smith & Williamson LLP
25 Moorgate, London, EC2R 6AY

DX Number 119507 Finsbury Square EC2

020 7131 4000

DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



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18/07/2015

#164

COMPANIES HOUSE

Statement of affairs

Name of Company
Blinkbox Music Limited

Company number
5717612

In the
High Court of Justice, Chancery Division,
Companies Court

Court case number
4042 of 2015

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

Statement as to the affairs of (a) Blinkbox Music Limited, 20-24 Kirby Street, London EC1N 8TS
on the (b) 11 June 2015, the date that the company entered administration

(b) Insert date

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) 11 June 2015 the date that the company entered administration

Full name Paul Andrew Chalk

Signed

Dated



16-7-15

Assets

Assets subject to floating charge

Uncharged assets

Cash at Bank¹Trade Debtors¹Other Debtor & Prepayments¹

Intangible Assets¹

Tangible Assets¹

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
852	852
42,900	17,435
725,406	Nil
10,518,000	TBC ²
1,591,000	TBC ²
12,878,158	TBC

Signature

Date _____

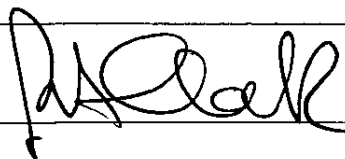
16-7-15

¹ Book value figures obtained from the February 2015 Management Accounts (Last management accounts available)

² Figures To Be Confirmed ("TBC") and withheld as commercially sensitive at this time

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	TBC
Liabilities	£	
Preferential creditors -	134,082	
Estimated deficiency/surplus as regards preferential creditors	£	TBC
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	TBC
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	TBC
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	TBC
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Unsecured Employee Creditors	10,000,000 ³	
HMRC	146,483	
Trade and Other Creditors	<u>1,103,471</u>	
Total	<u>11,249,954</u>	
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	£1	
Issued and called up capital	£	
Estimated total deficiency/surplus as regards members	£	TBC ⁴

Signature  Date 16-7-15

³ Estimate following discussions with ex-employees legal representative

⁴ Figure withheld as commercially sensitive at this time

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

[illegible]

Signature

Date _____

16-7-15

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
BB Music Holdings Ltd (In Administration)	Silver House, 31-35 Beak Street, London, UK, W1F 95X	1	£1	Ordinary
TOTALS			1 £1	

Signature MSell

Date 16-7-15

Blinkbox Music Limited (In Administration)

Unsecured Creditors

Name	Amount	Address 1	Address 2	Address 3	Address 4	Address 5
Nicoll Curtin Technology Ltd	10,764 00	48 Gracechurch Street		London	EC3V0EJ	
Accord Office Products	154 00	Dorcan 300	Murdock Raod	Swindon		SN3 5HY
Adam Reynolds	Unknown	C/O Ferrari Healy 1st Floor 49-51 Rathbone Street		London	W1T 1NP	
Addison Lee	136 00	7-10 Chandos Street	London	W1G 9DL		
AdTech	4,090 00	Robert Bosch Strasse 32	63303 Dreieich	Germany		
Amberlight	9,645 00	58 Bloomsbury Street	London	WC1B 3QT		
AppsFlyers	5,800 00	Hasadnaot 4 STR	POB 12371	Herzliya		Israel 4672831
Arena Media	350,185 72	C/o The P & A Partnership Limited 93 Queen Street		Sheffield	S11WF	
AWAL UK Limited	47 00	Sheffield Technology Park	Copper Building	Arundel Street	S1 2NS	Sheffield
Bank of Scotland	13,668 00	Pentland House	8 Lochside Avenue	Edinburgh		EH12 9DJ
Believe (formerly Mtunes)	109 00	2 Place du Colonel Fabien at 6 AV	Mathurin	Moreau	Paris, France	75019
Blinkbox Entertainment	131,000 00	28-30 Kirby Street	London	EC1N 8TS		
Boradberry Data System Ltd	9,416 00	Integration House	61 Bideford Ave	Pervale	UB6 7PP	Middlesex
British Telecommunications	Unknown	PO Box 329	Durham	DH981EE		
Comparex Software	876 00	The Powerhouse	87 West Street	Harrow on the Hill		HA1 3EL
Cool Water Direct	Unknown	Denby Dale Business Park,	Wakefield Road	Denby Dale		HD8 8QH
DrinkWorks	324 00	90 Cannon Lane	Pinner	Middlesex		HA5 1HR
EE Limited	Unknown	PO Box 4813 Units 1-2 Charwell Business Centre	Chartwell Road	Lancing	BN15 9RB	West Sussex
EMI Global	2,278 00	30 Golden Square	London	W1F 9LD		
EMI Music Publishing Limited	5,982 00	30 Golden Square	London	W1F 9LD		
Exponential-e	Unknown	100 Leman Street	London	E1 8EU		
Ferrari Healy	9,450 00	1st Floor 49-51 Rathbone Street		London	W1T 1NP	
Finetunes GmbH	23 00	Stresemannstrasse 375	Unit 11	22761	Germany	Hamburg
Fruitdrop Ltd	438 00	Unit 3 Voyager Business Estate	Spa Road	Bermondsey	SE16 4RP	London
Good Energy	Unknown	Monkton Reach	Monkton Hill	Chippenharn	SN15 1EE	Wiltshire
Google Ireland Limited	Unknown	Gordon House	Barrow Street	Dublin 4		Ireland
Grass Roots	47 36	Pennyroyal Court stration Rd	Tring Herfts,	HP23 5QY		
Harrowell & Atkins	360 00	Boxwell House	275 High Street	Berhamsted		HP4 1BW
HM Revenue & Customs	146,483 73	ICHU	Benton Park View	Longbenton	NE98 1ZZ	Newcastle Upon Tyne

Blinkbox Music Limited (In Administration)

Unsecured Creditors

Name	Amount	Address 1	Address 2	Address 3	Address 4	Address 5
HM Revenue & Customs	Unknown	Government Buildings	Ty Glas	Llanishen	CF14 5YA	Cardiff
HM Revenue & Customs	Unknown	Enforcement Office	Durrington Bridge House Road	Barrington Road	BN12 4SE	Worthing
Imagesound plc	5,186 00	Venture way	Dunston Technology Park	Chesterfield S41 8NE		
Intercall Conferencing Services Limited	Unknown	Building C	Imperial Gate Business Park	Connium Avenue	GL4 3HX	Barnwood, Gloucester
Isolation Network Inc	33 00	55 Francisco St	Suite 170	San Francisco	USA	CA 94133
Isolation Network Inc	6 00	55 Francisco St	Suite 170	San Francisco	USA	CA 94133
Jaywing	37,341 00	300 Attercliffe Common	Sheffield	S9 2AG		
Konditor and Cook Ltd	181 00	3 Stoney Street	Borough Market	London		SE1 9AD
Ley pool and Leisure centre	276 00	Pegasus Road	Oxford	OX4 6JL		
LyncFind	9,474 00	40 Eglinton Ave East	Suit 400	Toronto, Canada		M4P 3A2
Maxwell Solicitors	Unknown	Suite 204	Queens Way House	275-285 High Street Stratford	E15 2TF	London
Miss L Revery	325 00	29 Nettlebed Mead	Oxford	OX4 7FQ		
Music in Offices Ltd	1,442 00	81 Brightside Road	London	SE13 6EP		
Mythic Beast	Unknown	103 Beche Road	Cambridge	CB5 8HX		
O2 business	Unknown	260 Bath Rd	Slough	Berkshire		SL1 4DX
Pagerduty	72 00	548 Market St #26994	San Francisco, CA	94104		USA
PEACOL GMBH	263 00	30 Golden Square	London	W1F 9LD		
PIAS UK Limited	22,200 00	1 Bevington Path	London	SE1 3PW		
Planteria Group	4,580 16	The Old Fire Station	Wheeler Lane	Witley		GU8 5QU
PPL	28,425 53	1 Upper James Street	London	W1F 9DE		
Pragmatic Web Limited	Unknown	19 New Road	Brighton	BN1 1UF		
Proddow Mackay Solicitors	Unknown	PM House	250 Shepcote Lane	Sheffield		S91TP
PRS for Music	188,000 00	Payments	PO Box 4575	Worthing		BN11 9AR
PWC Auditors	Unknown	10 Brncket Road	St Albans	AL1 3JX		
Reed Smith	Unknown	The Broadgate Tower	20 Primrose Street	London		EC2A 2RS
Return Path	Unknown	3 Park Avenue	41st Floor	New York	USA	NY 10016
Rush couriers	206 06	Welbeck House	67 Wells Street	London		W1T 3PZ
Sam Parker	Unknown	100 Alderbrook Road	Balham	London		SW12 8AB
Scottish Widows plc	Unknown	15 Dalkeith Road	Edinburgh	EH16 5BU		
Silver Saints	Unknown	91A Ramsdem Road	London	SW12 8RD		

Blinkbox Music Limited (In Administration)

Unsecured Creditors

Name	Amount	Address 1	Address 2	Address 3	Address 4	Address 5
SKY Digital	Unknown	PO Box 43	Livingston	West Lothian		EH54 7DD
SNK Studios	420 00	114 - 115 Tottenham Court road	London	W1T 5AH		
Sony Music Entertainment UK Limited	104,246 91	9 Derry Street	London	W8 5HY		
Sony/ATV Music Publishing (UK) Limited	Unknown	30 Golden Square	London	W1F 9LD		
Tesco Stores Limited	24,170 00	Tesco House	Maes-Y-Coed Road	Cardiff		CF14 4TS
The Orchard	186 00	Orchard Enterprises NY Inc	23 East 4th Street	New York	USA	NY 10003
The State 51 Conspiracy	9 00	17 Hereford Street	London	E2 6EX		
Three Corners Trust	Unknown	The Youth Centre	Northampton Road	London		EC1R 0HU
Universal Music Operations Limited	27,314 00	Credit Control Ground Floor	Beaumont House	Avonmore Road	W14 8TS	London
Urban Airship Inc	25,395 00	1417 NW Everett Street	Suite 300	Portland		
Vidzone	12 00	Rants Limited T/A Vidzone Digital Media	First Floor	107 Mortlake High Street	SW14 8HQ	London
Warner Chappell Music Limited	6,000 00	The Warner Building	28 Kensington Church Street	London		W8 4EP
Warner Music UK Limited	Unknown	3rd Floor Griffin House	161 Hammersmith	London		W6 8BS
WEA GB	53,924 00	Unknown				
WEA International	315 00	Unknown				
WLS	120 00	22 36 Paxton Place, London	SE27 9SS			
workman	8,555 00	4th Floor, Minton place	Station Street Road	Swindon		SN1 1DA
YAC	Unknown	Unknown				
Yawing	Unknown	Unknown				
Total	1,249,954.47					

Blinkbox Music Limited (In Administration)

Employee Creditors

			1		2		3	
Employee Name			Preferential	Non Preferential	Total			
Rowan	Adams		642 67	18,460 00	19,102 67			
Roberto	Altieri		2,668 88	22,660 00	25,328 88			
Olivier	Blanque		1,332 54	16,800 00	18,132 54			
Catherine	Butler		2,636 32	29,725 00	32,361 32			
Andrew	Carroll		698 43	33,976 89	34,675 32			
Anna-Louise	Chambers		836 93	13,000 00	13,836.93			
Luke	Charman		1,451 74	24,166 67	25,618 41			
Nicolas	Chourrout		909 62	30,044 54	30,954 16			
Tristan	Colgate-Mcfarlane		2,089 78	33,833 34	35,923 12			
Carlo	Conserva		1,817 90	27,429 17	29,247 07			
Orazio	Cotroneo		614 54	23,200 00	23,814 54			
Jamie	Cuthill		1,722 32	22,880 00	24,602 32			
Andrew	Dennis		2,655 75	33,800 00	36,455 75			
Darci	Dutcher		4,244 03	58,000 00	62,244 03			
Mateusz	Dzwonek		899 20	18,000 00	18,899 20			
Andreas	Edebol		1,331 26	37,917 50	39,248 76			
Vladimir	Ederv		309 29	9,441 87	9,751 16			
Anna	Fiske		1,540 01	13,540 00	15,080 01			
Kristof	Geebelen		1,657 74	20,700 00	22,357 74			
Richard	Gibson-Robinson		1,839 08	20,800 00	22,639 08			
Daniel	Goble		1,285 11	19,381 67	20,666 78			
Peter	Goddard		1,220 58	41,380 77	42,601.35			
Duncan	Gossage		192 83	35,297 43	35,490 26			
Laurence	Green		1,040 54	11,624 16	12,664 70			
Nina	Guerin		172 41	15,000 00	15,172 41			
Paul	Hammond		146 15	7,671 12	7,817 27			
Lukasz	Haratym		1,668 49	16,800 00	18,468 49			
Marios	Harrane		1,598 28	26,100 00	27,698 28			
Elliott	Harrison-Roberts		2,103 02	26,000 00	28,103 02			
Sean	Hooper		775 84	18,640 00	19,415 84			
Teck	How		288 35	45,914 43	46,202 78			
Anthony	Hull		2,537.61	23,200 00	25,737 61			
Emma	Inston		928 38	20,000 00	20,928 38			
Barry	Irvine		3,389 03	22,625 83	26,014 86			
Hussein	Kephalas		410 05	13,944 16	14,354 21			
Jerome	Kim		749 78	24,000 00	24,749 78			

Blinkbox Music Limited (In Administration)

Employee Creditors

		1		2		3	
Employee Name		Preferential	Non Preferential	Total			
Robert	L'Esperance	1,820 26	24,600 00	26,420 26			
Simon	Lie	2,146 00	20,227 50	22,373 50			
Mark	Limb	1,127 00	27,260 00	28,387 00			
Frank	Long	1,256 38	25,244 99	26,501 37			
Filip	Lukasik	4,832 77	39,826 67	44,659 44			
James	Lyons	855 79	15,260 00	16,115 79			
Carlo	Marinangeli	2,339 20	19,600 00	21,939 20			
Tiffany	Mason-Bent	1,442 79	11,890 00	13,332 79			
Emma	McIntyre	1,841 67	31,926 59	33,768 26			
Rebecca	Mitchell	1,733 64	22,000 00	23,733 64			
James	Palmer	2,025 82	40,300 01	42,325 83			
Miklos	Parrag	6,920 43	159,999 99	166,920 42			
Will	Payne	251 05	15,400 00	15,651 05			
Michael	Pearson	342 70	12,769 92	13,112 62			
Illa	Pearson	410 26	27,409 37	27,819 63			
Tim	Pizey	2,006 16	20,200 00	22,206 16			
Lorenzo	Polidori	3,515.53	41,451 67	44,967 20			
Krishna	Rao	1,576 13	39,306 67	40,882 80			
Katie	Raven	380 90	4,200 00	4,580 90			
Anna	Reich	1,272 24	12,880.83	14,153 07			
Angus	Robinson	2,833 24	28,879 16	31,712 40			
Amit	Roy	2,565 17	28,033 33	30,598 50			
Meghala	Sara	714 85	12,000 00	12,714 85			
Sven	Schmidt	806 55	43,524 17	44,330 72			
Taher	Shihadeh	3,758 12	55,249 99	59,008 11			
Daniel	Sindely	422.57	23,345 75	23,768 32			
Louise	Small	499 47	12,000 00	12,499 47			
Jason	Soutar	1,451 66	24,891 66	26,343 32			
Emmanouil	Spanoudakis	806 81	20,000 00	20,806 81			
Trevor	Stedman	3,107 58	77,088 85	80,196 43			
Georgina	Stone	1,181 91	25,999 99	27,181 90			
Christopher	Tapps	1,083 67	13,302.57	14,386 24			
Luca	Torella	1,927 04	22,185 00	24,112 04			
Elisabeta	Voicu	2,611 59	24,770 83	27,382 42			
Annika	Walsh	2,749 72	35,750 01	38,499 73			
Kelvin	Ward	823 29	19,780 00	20,603 29			

Blinkbox Music Limited (In Administration)

Employee Creditors

		1		2		3	
Employee Name		Preferential	Non Preferential	Total			
Laura	Wing	525 80	16,868 48	17,394 28			
Guillaume	Allain	2,452 11	29,466 66	31,918 77			
Thomas	Ford	3,515 47	48,457 50	51,972 97			
Bruce	Godden	2,263 48	31,200 00	33,463 48			
Samuel	Morris	1,926 32	16,340 00	18,266 32			
Keith	Ralphs	2,294 13	23,514 17	25,808 30			
Andrew	Wood	2,831 71	64,053 34	66,885 05			
Jonathan	Wright	2,428 53	42,058 33	44,486 86			
Supplementary provision following discussions involving certain former-employees' legal representative			7,773,531 48				
Total		134,082.02	10,000,000.00	2,360,550.54			