In accordance with Rules 6.2, 6.3 & 6.5 of the Insolvency (England & Wales) Rules 2016 and Sections 95 & 99 of the Insolvency Act 1986.

# LIQ02 Notice of statement of affairs



FRIDAY



\*A7L9A8YX\* A11 21/12/2018 COMPANIES HOUSE

#38

	Common details	
	Company details	
Company number	0   7   2   9   9   0   4   6	→ Filling in this form Please complete in typescript or in
Company name in full	Big Screen Productions 16 IM Limited	bold black capitals.
2	Liquidator's name	
Full forename(s)	Lloyd	
Surname	Hinton	
3	Liquidator's address	
Building name/number	4th Floor Allan House	
Street	10 John Princes Street	
Post town	London	
County/Region		
Postcode	W 1 G 0 A H	
Country		
4	Liquidator's name ●	
Full forename(s)		Other liquidator Use this section to tell us about
Surname		another liquidator.
5	Liquidator's address o	
Building name/number		Other liquidator Use this section to tell us about
Street		another liquidator.
Post town		
County/Region		
Postcode		
Country		

LIQ02
Notice of statement of affairs

6	Date of statement of affairs
Date	$ \begin{bmatrix}                                    $
7	Statement of affairs
	I attach:
	Statement of affairs by the liquidator under section 95(1A) of the Insolvency Act 1986
	Statement of affairs by a director under section 99(1) of the Insolvency Act 1986
	□ Statement of concurrence
8	Sign and date
Liquidator's signature	Signature
Signature date	TE ZOUR

following:

## 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 Jerome Miranda Insolve Plus Ltd 4th Floor Allan House 10 John Princes Street London County/Region Postcode Country 02074952348 Checklist We may return forms completed incorrectly or with information missing. Please make sure you have remembered the

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

#### **Statement of Affairs**

Statement as to affairs of

Big Screen Productions 16 IM Limited

on the 11 December 2018

#### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

| Description | Des

### Big Screen Productions 16 IM Limited Statement Of Affairs as at 11 December 2018

Α-	Summary	of	<b>Assets</b>
	,		

		Estimate	ed to
Assets	Book Value	Realis	se
	£	£	
Assets subject to fixed charge:			
Investments	26,267,011.00	26,267,011.00	
Twentieth Century Fox Film Corporation		(26,267,011.00)	
Assets subject to floating charge:			
Uncharged assets:			
Debtors	159,514.00		159,514.00
Cash at Bank	83,528.00		83,528.00
Estimated total assets available for preferential cr	editors		243,042.00
Signature	Date 11/12/18		

#### Big Screen Productions 16 IM Limited Statement Of Affairs as at 11 December 2018

AI - Summary	of Liabilities
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		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Page A)		243,042.00
Liabilities		
Preferential Creditors:-		NIL
Estimated deficiency/surplus as regards preferential creditors		243,042.00
Debts secured by floating charges pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		243,042.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		243,042.00
Debts secured by floating charges post 14 September 2003		N. W.
Estimated deficiency/surplus of assets after floating charges		NIL 243,042.00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors	<del></del>	243,042.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
H M Revenue & Customs - CT	10,957.00	
Ingenious Media Investments Limited Big Screen Productions 16 LLP	3,000.00 28,683.00	
big 3ct een 17 oddccions 16 LLi	20,003.00	42,640.00
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F.C's post 14 September 2003)		200,402.00
Estimated deficiency/surplus as regards creditors		200,402.00
Issued and called up capital		
Ordinary Shareholders	1.00	
Estimated total deficiency/survelue as regards members		1.00
Estimated total deficiency/surplus as regards members		200,401.00

Insolve Plus Ltd Big Screen Productions 16 IM Limited B - Company Creditors

Key	Key Name	Address	Ę
CB01 CH00 CI00 CT00	Big Screen Productions 16 LLP HM Revenue & Customs - CT Ingenious Media Investments Limited Twentieth Century Fox Film Corporation	15 Golden Square, London, WIF 9JG HM Revenue & Customs, Corporation Tax Services, BX9 IAX IS Golden Square, London, WIF 9JG RO Box 900, Beverly Hills, California, 90213-0900, USA	28,683.00 10,957.00 3,000.00 26,267,011.00
4 Entrie	4 Entries Totalling	26,309,65	26,309,651.00

P. C.

Insolve Plus Ltd Big Screen Productions I6 IM Limited C - Shareholders

Key	Key Name	Address	Type	Nominal Value	Type Nominal No. Of Called Up Paid Up Value Shares	ed Up	Paid Up
HI00	Ingenious Media Limited	IS Golden Square, London, WIF 9JG	Ordinary	1.00	-	1.00	1.00
l Ordii	l Ordinary Entries Totalling			1.00	-	1.00	1.00

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