

# LIQ02

## Notice of statement of affairs



Companies House

For further information, please  
refer to our guidance at  
[www.gov.uk/companieshouse](http://www.gov.uk/companieshouse)

### 1 Company details

Company number 0 8 9 7 5 6 6 6

Company name in full Blonde To Black Pictures Two Limited - IN LIQUIDATION

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

### 2 Liquidator's name

Full forename(s) Stephen

Surname Katz

### 3 Liquidator's address

Building name/number Pearl Assurance House

Street

Post town 319 Ballards Lane

County/Region London

Postcode N 1 2 8 L Y

Country

### 4 Liquidator's name ①

Full forename(s) David

Surname Birne

① Other liquidator  
Use this section to tell us about  
another liquidator.

### 5 Liquidator's address ②

Building name/number Pearl Assurance House

Street 319 Ballards Lane

Post town Finchley

County/Region London

Postcode N 1 2 8 L Y

Country

② Other liquidator  
Use this section to tell us about  
another liquidator.

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Notice of statement of affairs

**6** Date of statement of affairs

Date 

d	2	d	7	m	0	m	3	y	2	y	0	y	2	y	3
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**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

X 

X

Signature date

d	0	d	6	m	0	m	4	y	2	y	0	y	2	y	3
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## Notice of statement of affairs

**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 **Aminah Ashraf**Company name **Begbies Traynor (London) LLP**Address  
**Pearl Assurance House**  
**319 Ballards Lane**Post town **Finchley**County/Region **London**Postcode **N 1 2 8 L Y**

Country

DX

Telephone **020 8343 5900****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](http://www.gov.uk/companieshouse) or email [enquiries@companieshouse.gov.uk](mailto: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](http://www.gov.uk/companieshouse)**

**Statement of Affairs****IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company <b>BLONDE TO BLACK PICTURES TWO LIMITED</b>	Company Number <b>08975666</b>
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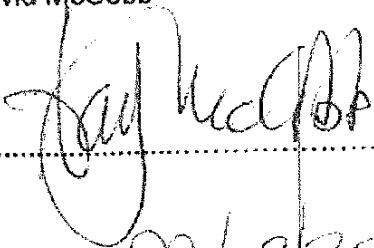
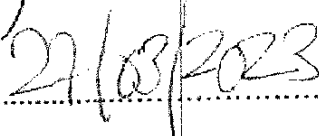
Statement as to the affairs of <sup>(a)</sup> Blonde To Black Pictures Two Limited of Unit 2, 99 - 101 Kingsland Road, E2 8AG on the 27 March 2023, being a date not more than 14 days before the date of the resolution for winding-up.

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**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are true.  
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: David McCobb

Signed: Date: 

**BLONDE TO BLACK PICTURES TWO LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS 27 MARCH 2023**

	<u>Notes</u>	<u>Book Value</u> £	<u>Estimated To Realise</u> £
<b><u>ASSETS NOT SPECIFICALLY CHARGED</u></b>			
Cash at Bank		216	216
Work in progress	1	134,776	Nil
Intercompany debtors	2	1,232,914	Nil
Loans		1,373	1,373
Shareholder Loan Account		560	560
			2,149
<b><u>SURPLUS AS REGARD PREFERENTIAL CREDITORS</u></b>			
Employees' Preferential Claims			0
			2,149
<b><u>SURPLUS AS REGARD CROWN PREFERENTIAL DEBTS</u></b>			
HMRC - Secondary Preferential Claims			(454)
<b><u>DEFICIENCY AS REGARDS PREFERENTIAL CREDITORS</u></b>			
			1,695
<b><u>UNSECURED CREDITORS - as per list B attached</u></b>			
Trade and expense creditors		480,225	
Loan Accounts		10,628	
			(490,853)
<b><u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u></b>			
			(489,158)
<b><u>SHARE CAPITAL</u></b>			
Ordinary shares of £1 each fully paid			(3,545)
<b><u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u></b>			
			(492,703)

**NOTES**

- 1 This relates to the Company's ongoing investments in film productions. Based on the current status of these productions, it is not anticipated that there will be any realisable value.
- 2 These balances relate to the funds raised by the Company from private and EIS funding and injected into SPVs for the funding of films that were produced. Based on the current status of these productions, it is not anticipated that there will be any realisable value.
- 3 Begbies Traynor (London) LLP were engaged to assist the Directors in the preparation of the Statement of Affairs under section 99 and with the Qualifying Decision Procedure. The costs for doing so have been agreed on a time cost basis and the Director has advanced funds in the amount of £6,000 plus VAT in this regard.
- 4 Liquidation costs have not yet been calculated.

Signature.....

*[Handwritten Signature]*

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Date.....

*27/03/2023*

**BLONDE TO BLACK PICTURES TWO LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS 27 MARCH 2023**  
**BLONDE TO BLACK PICTURES TWO LIMITED**

**B - PREFERENTIAL AND SECONDARY PREFERENTIAL CREDITORS**

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<b><u>Secondary Preferential Creditors</u></b>		
HMRC - VAT	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	453.53
		<u>453.53</u>

**B - UNSECURED CREDITORS**

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<b><u>Trade and Expense Creditors</u></b>		
		£
Coutts Bank - BBL	440 Strand, London, WC2R 0QS	33,994.31
Creative England Limited	Tomorrow Building, 130 Broadway, Suite 7, 2nd Floor, Mediacityuk, M50 2UW	20,500.00
Grosvenor Bridging Loans Account	c/o Unit 2 99-101 Kingsland Road, London, E2 8AG	285,639.17
Positive Entertainment	c/o Unit 2 99-101 Kingsland Road, London, E2 8AG	113,741.4E
Reel Time Productions	c/o Unit 2 99-101 Kingsland Road, London, E2 8AG	900.00
The Oyster Partnership Limited	2nd Floor 64 North Row, Mayfair, London, United Kingdom, W1K 7DA	25,000.00
Versa Accountants	99-101 Kingsland Road, London E2 8AG	450.00
		<u>480,224.94</u>
<b><u>Loan Accounts</u></b>		
Sadie Liza Frost	c/o Unit 2 99 - 101 Kingsland Road, London, London, E28AG	119.97
Andrew Paul Green	c/o Unit 2 99 - 101 Kingsland Road, London, London, E28AG	10,508.00
		<u>10,627.97</u>
		<u>491,306.44</u>

Signature.....

Date.....

**BLONDE TO BLACK PICTURES TWO LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS 27 MARCH 2023**

**C - Members**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>Type of shares</u></b>	<b><u>No of shares</u></b>
Positive Entertainment Ltd	Unit 2, 99-101 Kingsland Road, London, E2 8AG	Ordinary	29
Abdul Razack	49 Southfield, Hessle, East Riding of Yorkshire, HU13 0EL	Ordinary	15
Albert Turner	9 Corbets Tey Road, Upminster, RM14 2AP	Ordinary	25
Alexander Ionides	14 Estele Road, Hampstead, London, NW3 2JY	Ordinary	25
Amit Herwadkar	191 Brookslane Road, Sale, Cheshire, M33 3PJ	Ordinary	20
Andrew Green	Unit 2, 99-101 Kingsland Road, London, E2 8AG	Ordinary	10
Andrew Green	Unit 2, 99-101 Kingsland Road, London, E2 8AG	Ordinary	92
Andrew Green	Unit 2, 99-101 Kingsland Road, London, E2 8AG	Ordinary	20
Antoni Perello Sancho	First Floor, 49 Peter Street, Manchester, M2 3NG	Ordinary	25
Antoni Perello Sancho	First Floor, 49 Peter Street, Manchester, M2 3NG	Ordinary	10
Ashish Rayarell	Highbank, 487A Hilton Lane, Worsley, Greater Manchester, M28 3TE	Ordinary	15
Cruz Benedict Augustine	280 Hardhorn Road, Poulton-le-Flyde, Lancashire, FY6 8DW	Ordinary	20
Daniel Crouch	1 The Paddock, Overdale Court, Skipton, North Yorkshire, SK8 4RS	Ordinary	10
Daniel Whomes	36 Melody Road, London, SW18 2QF	Ordinary	25
David Langer	61 Eton Avenue, London, NW3 3ET	Ordinary	50
David Langer	61 Eton Avenue, London, NW3 3ET	Ordinary	15
Emma Comley	82 Droop Street, London, W10 4DD	Ordinary	711
Gaynor Osborne	Highbury Hlyse, Earlswood Road, Monmouthshire, NP16 6RG	Ordinary	15
Giles Stafford	Fairbank, Northcote Park, Oxshott, Surrey, KT22 0HL	Ordinary	20
Giles Stafford	Fairbank, Northcote Park, Oxshott, Surrey, KT22 0HL	Ordinary	25
Graham Munneke	20 Streathbourne Road, London, SW17 8QX	Ordinary	25
Gwynn Caroline	127 Carlton Vale, Kilburn, London, NW6 5HQ	Ordinary	711
Helen Grace McCullagh	38 Spring Meadow Lane, Uppermill, Oldham, Greater Manchester, OL3 6HL	Ordinary	10
Ian Pearce	82 Bucklow Gardens, Lymm, Cheshire, WA13 9RQ	Ordinary	20
Ian Simpson	301 Deansgate, Beetham Tower, Manchester, Greater Manchester, M3 4LQ	Ordinary	10
Ian Simpson	301 Deansgate, Beetham Tower, Manchester, Greater Manchester, M3 4LQ	Ordinary	30
James Bellringer	2 Savina Close, Wimbledon, London, SW17 4HT	Ordinary	20
John Wallace	Trebor Lodge, 1 Trebor Avenue, Farnham, Surrey, GU9 8JH	Ordinary	15
Julian Wei Tze Tang	101 Station Road, Glenfield, Leicester, Leicestershire, LE3 8GS	Ordinary	20
Louisa Wickham	1c Cromwell Grove, Hammersmith, London, W6 7RQ	Ordinary	25
Mark Falworth	23 Farndown Gardens, Cobham, Surrey, KT11 2BH	Ordinary	25
Martyn Draper	79 Tycehurst Hill, Loughton, Essex, IG10 1BZ	Ordinary	15
Masood Shafaty	558 Derby Road, Nottingham, Nottinghamshire, NG7 2DY	Ordinary	10
Maxim Fehily	8 Victoria Road, Wilmslow, Cheshire, SK9 5HN	Ordinary	25
Mohammad Malik	Glewood, 18 Harrop Road, Hale, Altrincham, Greater Manchester, WA15 9BZ	Ordinary	20
Natalie Geary	Tall Trees, Cricket Way, Weybridge, Surrey, KT13 9LP	Ordinary	25
Neerja Sethi	29 Firwood, Mount Gatley, Cheadle, Cheshire, SK8 4JY	Ordinary	15
Neil Thomas Pearson	Halliwells Farm, Yarrow Gate, Chorley, Lancashire, PR7 3AZ	Ordinary	10
Nicholas Cheatile	Flyde, Poulton-on-Flyde, Lancashire, FY6 8DZ	Ordinary	10
Nicholas Whitelaw	10 Casterton Way, Boothstown, Greater Manchester, M28 1UR	Ordinary	10
Nicholas Whitelaw	10 Casterton Way, Boothstown, Greater Manchester, M28 1UR	Ordinary	10
Nitin Sethi	29 Firwood, Mount Gatley, Cheadle, Cheshire, SK8 4JY	Ordinary	15
Paul Wise	17 Wildwood Road, London, NW11 6UL	Ordinary	15
Peter Faires	Rustle Hill, Back Lane, Frynring, Ingatestone, Essex, CM4 0HR	Ordinary	33
Peter Ungar	172 Oxford Road, Marlow, Buckinghamshire, SL7 2PR	Ordinary	15
Purushottam Hemendes Hundaiani	Cheadle Hulme, Cheshire, SK8 5JH	Ordinary	10
Rachel Haugh	Flat 1202, 1 Dansgate, Manchester, M3 1AZ	Ordinary	10
Rachel Haugh	Flat 1202, 1 Dansgate, Manchester, M3 1AZ	Ordinary	30
Richard Ian Hemingway	Argyle Road, Southport, Merseyside, PR9 9LG	Ordinary	10
Richard Tonner	Highbury House, Earlswood Road, Shirenewton, Monmouthshire, NP16 6RG	Ordinary	20
Richard Unwin	The Elms, Lamb Green, Rusper, West Sussex, RH12 4RG	Ordinary	25

Signature.....

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Date.....

27/3/2023

Riten Patel	Flat 1, 18 Ashley Road, Walton-on-Thames, Surrey, KT12 1HS	Ordinary	25
Roger Stephenson	Apartment 24, Finley's Warehouse, 56 Dale Street, Manchester, M1 2HN	Ordinary	20
Sadie Frost	31 Fitzroy Road, London, NW1 8TP	Ordinary	711
Sahir Rassam	69 Cyncoed Road, Cyncoed, Cardiff, South Glamorgan, CF23 5SB	Ordinary	20
Sameh Dimitri	Pine Lodge, 4 Station Road, Wirral, Merseyside, CH60 8PW	Ordinary	20
Sarfraz Nazir	330 Woodstock Road, Oxford, Oxfordshire, OX2 7NS	Ordinary	50
Sheela Patel	42 Grasmere Road, Gatley, Cheshire, SK8 4RS	Ordinary	15
Simon Beard	Little Singleton, Poulton le Fylde, Lancashire, FY6 8DZ	Ordinary	10
Simon Dexter	Brook House, 265 High Street, Boston Spa, Wetherby, East Riding, LS23 5AL	Ordinary	15
Suchitra Senthil	Flat 1, 62 Larkfield Gardens, Edinburgh, Lothian, EH5 3QB	Ordinary	25
Sui Chien Wong	Flat 41, Decorum Apartments, 3 Wenlock Road, London, N1 7FA	Ordinary	15
Syed Rizvi	47 Main Avenue, Northwood, London, HA6 2LH	Ordinary	25
Victoria Johnson	The Cottage, Dams Lane, Allstock, Knutsford, Cheshire, WA16 9JJ	Ordinary	10
Wall Al Sarakbi	50 Fauchons Lane, Bearsted, Maidstone, Kent, ME14 4AH	Ordinary	20
White And Co Nominees	6th Floor, Blackfriars House, Parsonage, Manchester, M3 2JA	Ordinary	133
Yegappan Kalairajah	82 Watling Street, St Albans, Hertfordshire, AL1 2QG	Ordinary	10

Total

3,545

Signature



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Date

21/03/2023