

Subject: Loans to The JET Group Services Ltd
From: "Jason Earl, JET group" <jason.earl@thejetgroup.co.uk>
Date: 23/06/2019, 22:52
To: Albie Turner <albie@versaaccountants.co.uk>
CC: Neil Cameron <neil@versaaccountants.co.uk>, Pierce Dimmick
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Neil, Pierce, Albie and Ryan

I just wanted to ask you about a spreadsheet I found a while back. I note the red marked as "incoming loans". I'm well aware that GCV has loaned money back to The JET Group Services Ltd given there are transaction on the bank statement that outline this.

Could you please inform me what loans have come into The JET Group Services Ltd? I can see some of this links up with the spreadsheet but I am baffled by the £238,922.07 which seems to be a fictional sum of money. I note there is "Ask George about loans as I did not process them" to the side which implies you also seem to be baffled by this as much as I am.

I am well aware that are issues with the accounts. I understand this is not your fault as I know you prepared accounts in time only for Mr Busfield to derail the procedure. I realise this has come at huge time cost to yourselves and ultimately it has affected negatively too given my name is tied to one of the companies on Companies House, so please don't take this as dig at you, as I'm sympathetic to the fact we've both been taken on a ride by Mr Busfield in this regard.

As a shareholder of the company I am entitled to transparency on the matter, and was a director at the time this happened so need to understand the situation. Especially after Mr Busfield misappropriated shares fraudulently. Please let me know to the best of your ability what this £238,922.07 is. If you are still puzzled like I am, then that's fine. I can understand Mr Busfield has not been forthcoming when it comes to accounts, invoices and transparency. I have concerns because as you are aware, I have had many feuds with Mr Busfield, and therefore have concerns over signing accounts where I do not have complete understanding about the numbers as would not put it past me that he is trying to get me to sign something that might not be truthful. I am well aware of this being the case based from past experience.

Kind regards,
Jase

— Attachments: —

GB loans (Pierce).xlsx

10.4 KB