## EMAIL TO VERSA ACCOUNTANTS & AUDITORS & OTHER RELEVANT PARTIES

## RELAYING ABSOLUTE FULL & COMPREHENSIVE EVIDENCE OF AUTHORISATIONS AND LEGAL AND CORPORATE COMPLIANCE FOR ALL GCV LTD INVOICES AS PER ATTACHMENTS SHARED WITH EMAIL AS PER BELOW

From: George Eaton-Busfield

Sent: 24 June 2019 07:11

**To:** Albie Turner <ast@pjmarksandco.com>

Cc: Adam Voce <adam@g-cv.com>; I Dimitrov <ivaylo@g-cv.com>; ivo101329@gmail.com; 'desi109190@gmail.com' <desi109190@gmail.com>; 'Desislava Shtereva' <oliviq\_15@abv.bg>; Desi Shtereva <desi@g-cv.com>; 'phillip.r.a.williams' <phillip.r.a.williams@gmail.com>; RPA Williams <rpawilliams@g-cv.com>; 'Fieldhouse' <fieldhouse@ntlworld.com>; David Bailey <David.Bailey@healys.com>; Richard Rones <rrones@thorntonrones.co.uk>; George Eaton-Busfield <george@g-cv.com> Subject: CONFIDENTIAL: ALL GCV INVOICES TO DATE & ABSOLUTE FULL AUTHORISATIONS & APPROVALS TO EVIDENCE LAWFULNESS FOR AUDIT PURPOSES

Importance: High



Dear Mr Turner,

Please find attached and link referenced a copy of all the GCV Invoices as have been issued, paid, acknowledged as due debt(s) by all relevant directors (and shareholders actually to ensure "belt and braces" approvals and authorisations absolutely).

You will note that these approvals and authorisations have already been provided historically and comply with all contracts as are appropriate in any case.

However, this arguably "over the top" extensive evidence of such approvals and authorisations are nonetheless included herein given and light of the repeated and false nonfactual allegations and defamations as are being made by Mr Earl extensively, but also historically have been made by Mr Mehul Patel, Mr Chandraknat Patel, Mr Aubrey Hayward and Mr Adam Linton, who I note and will follow up shortly in detail are believed to be parties to multiple misconducts at the companies' hereto (GCV and the related clients).

In any event, I share, as stated, ABSOLUTE AND DEFINITIVE EVIDENCE OF ALL APPROVALS AND AUTHORISATIONS FOR ALL GCV INVOICES, AND DUE PAYMENTS AND DUE ACKNOWLEDGMENTS OF DEBT as at 16-06-19.

I note that I believe it is a useful time to ensure such comprehensive documentation in light of the above but also given I understand from Mr Voce that another payment to HMRC is due by JET(S), in addition to the last one that I understand that Mr Voce / GCV LTD have already paid on behalf of JET(S) and as yet have not been reimbursed accordingly... this will inevitably, and as I am sure you can imagine / perceive in any event, be an additional issue to now promptly address if I understand the urgency that Mr Voce has relayed to me over the weekend.

I note that my health is still poor but given the circumstances I am doing herein and will proceed to do what I can to assist. I will provide verification/ update / detail on my health confidentially also in due course accordingly – but as I say – for now I am simply trying to assist Mr Voce and yourself as best I can.

## Regardless, the authorisations absolute for all GCV Invoices are attached / link referenced herein for you and audit purposes in any event.

Please not that I am informed / asked to convey that "i29" is to be considered "on hold" and not be formally served at this time – but again – I will endeavour to share more detail shortly.

Please note I have not copied in persons who are believed to be conspiring to defraud / harm the company for obvious reasons – again as I / others I believe will address imminently.

Kind Regards, George

Ps. If you need passwords please call.

THE DOWNLOAD LINKS TO THE SAME DOCUMENTS AS ATTACHED ARE BELOW: https://my.pcloud.com/publink/show?code=XZDRMa7ZISJVkMjQpjBe8r5CGkkd7HfyV9WV https://my.pcloud.com/publink/show?code=XZ1RMa7ZS0D096tyrU7uhUNpzSksLmfF6moX

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