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From: George Eaton-Busfield <george@g-cv.com>

Sent: 24 June 2019 10:11

To: Adam Voce <adam@g-cv.com>; I Dimitrov <ivaylo@g-cv.com>; ivo101329@gmail.com; Desislava Shtereva <oliviq_15@abv.bg>; desi109190@gmail.com; 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>; Albie Turner <albie@versaaccountants.co.uk>; David Bailey <David.Bailey@healys.com>

Cc: George Eaton-Busfield <george@g-cv.com>

Subject: FW: CONFIDENTIAL: DIRECT ADDRESS OF DEFAMATIONS & FALSE ALLEGATIONS RE: GCV PAYMENTS. >>>>> AND IRONICALLY ALSO DETAILS OF FURTHER ADVANCES BY GCV TO & ON BEHALF OF JET(S) - i.e. The Jet Group and The Jet Group Services Ltd.

Importance: High

Dear All, Mr Turner,

Thank you for your approvals, I will liaise with Mr Voce now to try and action accordingly and per instructions as agreed herein, particularly noting the time and the need to make this payment asap.

Mr Voce highlighted that it would be prudent and professional to share the points that are appropriate with others at the related companies' in an appropriate summary format also – so I again will speak to Mr Voce and seek his guidance / thoughts on such accordingly.

And as stated, then seek with Mr Voce to prudently and appropriately action the tasks and wishes as have been agreed by all below.

MR TURNER – PLEASE TAKE NOTE OF ALL THE BELOW AUTHORISATIONS AS GO ABOVE AND BEYOND THE APPROVALS REQUIRED, BUT NONETHELESS ARE HERIN PROVIDED FOR YOUR AUDIT PURPOSES.

Kind Regards George

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From: Desi Shtereva <desi109190@gmail.com>

Sent: 24 June 2019 09:50

To: Ivaylo Dimitrov <ivo101329@gmail.com>

Cc: Adam Voce <adam@g-cv.com>; George Eaton-Busfield <george@g-cv.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@ntlworld.com; Albie Turner <albie@versaaccountants.co.uk>; david.bailey@healys.com

Subject: Re: CONFIDENTIAL: DIRECT ADDRESS OF DEFAMATIONS & FALSE ALLEGATIONS RE: GCV PAYMENTS. >>>>> AND IRONICALLY ALSO DETAILS OF FURTHER ADVANCES BY GCV TO & ON BEHALF OF JET(S) - i.e. The Jet Group and The Jet Group Services Ltd.

ALL AGREED AND APPROVED TO ACTION ASAP

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On Mon, Jun 24, 2019 at 9:48 AM Ivaylo Dimitrov <ivo101329@gmail.com> wrote:

ALL AGREED AND APPROVED TO ACTION ASAP

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On Mon, 24 Jun 2019 at 09:39, Adam Voce <adam@g-cv.com> wrote:

Good Morning,

"ALL AGREED AND APPROVED TO ACTION ASAP"

Regards Adam

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From: phillip.r.a.williams <phillip.r.a.williams@gmail.com>

Sent: 24 June 2019 09:37

To: George Eaton-Busfield <george@g-cv.com>

Subject: Re: CONFIDENTIAL: DIRECT ADDRESS OF DEFAMATIONS & FALSE ALLEGATIONS RE: GCV PAYMENTS. >>>>> AND IRONICALLY ALSO DETAILS OF FURTHER ADVANCES BY GCV TO & ON BEHALF OF JET(S) - i.e. The Jet Group and The Jet Group Services Ltd.

All agreed and approved to action asap.

Sent from Samsung Mobile on 02

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From: fieldhouse@ntlworld.com <fieldhouse@ntlworld.com>

Sent: 24 June 2019 09:21

To: George Eaton-Busfield <george@g-cv.com>; ivo101329@gmail.com; ivo101329@gmail.com; 'Desislava Shtereva' <oliviq_15@abv.bg>; desi109190@gmail.com; Desi Shtereva <desi@g-cv.com>; 'phillip.r.a.williams' <phillip.r.a.williams@gmail.com>; RPA Williams <rpawilliams@g-cv.com>; Adam Voce <adam@g-cv.com>

Cc: 'Albie Turner' <albie@versaaccountants.co.uk>; 'David Bailey' <David.Bailey@healys.com>

Subject: RE: CONFIDENTIAL: DIRECT ADDRESS OF DEFAMATIONS & FALSE ALLEGATIONS RE: GCV PAYMENTS. >>>>> AND IRONICALLY ALSO DETAILS OF FURTHER ADVANCES BY GCV TO & ON BEHALF OF JET(S) - i.e. The Jet Group and The Jet Group Services Ltd.

Dear George,

As discussed personally this morning I hereby approve as requested, and thus state **"ALL AGREED AND APPROVED TO ACTION ASAP"**.

Regards, Cindy Busfield

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On 24 Jun 2019, at 09:12, George Eaton-Busfield <george@g-cv.com> wrote:

Dear Mr Voce, Mr Dimitrov, Mr Williams, Mrs Busfield, Miss Shtereva, (and myself),

Please kindly review the below and subsequently, if you are in agreement, please kindly authorise and approve the relevant actions and matters accordingly as I summarise below:

1. For GCV LTD to issue formally the attached invoice "i28.2" as invoices The Jet Group Services for payments made on its behalf by GCV LTD as Disbursements.
2. For the parties herein as are Mr Voce and myself Mr Busfield to action payment by The Jet Group Services Limited such as to pay GCV Ltd the full amount of the invoice "i28.2" asap.
3. For the parties herein as are Mr Voce and myself Mr Busfield to action any transfer between inter currency accounts at Metrobank for The Jet Group Services Limited such as to enable such payment to GCV Ltd asap and to the full amount of the invoice "i28.2" asap.
4. For GCV LTD and/or Adam Voce and/or myself Mr George Busfield, to make payment to the HMRC of £8,577.09 as appropriate and asap once "i28.2i" has been paid, such as to satisfy the due debt as was due this weekend past on the 22-06-19 to the HMRC by The Jet Group Services Limited accordingly.

I note that I provide my due authorisation here and in accordance and agreement to all the above points.

Please, as normal, if you are in agreement with this request for these extensive authorisations for the relevant actions as are stated above and as are congruent with the sentiment of the email(s) below and attachments hereto, then please simply reply to this email stating:

"ALL AGREED AND APPROVED TO ACTION ASAP".

Thanks, George

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From: George Eaton-Busfield <george@g-cv.com>

Sent: 24 June 2019 08:57

To: Albie Turner <albie@versaaccountants.co.uk>; Albie Turner <ast@pimarksandco.com>; Adam Voce <adam@g-cv.com>

Cc: I Dimitrov <ivaylo@g-cv.com>; ivo101329@gmail.com; phillip.r.a.williams <phillip.r.a.williams@gmail.com>; RPA Williams <rpawilliams@g-cv.com>; Desislava Shtereva <oliviq_15@abv.bg>; desi109190@gmail.com; Desi Shtereva <desi@g-cv.com>; Fieldhouse <fieldhouse@ntlworld.com>; David Bailey <David.Bailey@healys.com>; George Eaton-Busfield <george@g-cv.com>; Richard Rones <rrones@thorntonrones.co.uk>

Subject: CONFIDENTIAL: DIRECT ADDRESS OF DEFAMATIONS & FALSE ALLEGATIONS RE: GCV PAYMENTS. >>>>> AND IRONICALLY ALSO DETAILS OF FURTHER

Importance: High

Dear Mr Turner and Mr Voce and Directors as addressed hereto,

Brief Outline Address of Mr Earl and Mr Patel and Mr Hayward, and other(s) Misconduct and Defamation(s) of late and historic:

No doubt you will have noticed the extensive and repeated emails and such correspondence by Mr Earl of late particularly, and previously of Mr Mehul and Chandrakant Patel, Mr Aubrey Hayward, and Mr Adam Linton historically, such as made numerous and extensive defamatory false and non factual, harmful allegations regarding payments as have been made to GCV historically and indeed recently.

Similarly you will all note that no response or replies have as yet been provided in earnest on these matters, as has been discussed and as agreed by the parties herein, simply because to do so will only likely, knowing Mr Earl, inflame the situation at harm to the companies' herein and thereto.

Nonetheless, our recent discussions I believe are to consolidate our thoughts in imminent forthcoming communications, in addition but in a similar vein to that provided below, across all parties hereto and to Mr Turner as the accountant and auditor of such companies' accordingly and such as the facts, realities and all absolute, comprehensive and definitive evidence is provided to Mr Turner and the Auditors accordingly and relevantly, such as to ensure categorically that the facts and authorisations, approvals, evidence and documentation such as underpins the true bona fide position(s) as are relevant hereto, and for audit and governance purposes are available, provided, documented and filed - such that appropriate due fiduciary and ethical and moral actions can now shortly be implemented to address the extensive misconducts by MR Earl and others as are clearly at hand and indeed were raised and discussed by myself, all parties hereto, Mr Turner, Mr Voce and Mr Bailey back in 2018 in regards to these matters and the believe of conspiracies to defraud and numerous other malfeasances such as I / we / parties hereto are to evidence further, as indicated, in due course shortly.

Specific Address to Some of the Current Key and Recently Highlighted Allegations & Defamations made by Mr Earl & Others:

In Recent Correspondence MR Earl has repeatedly and falsely made defamatory statements and false allegations which have and are both damaging to the individuals and organisations hereto. Moreover he has conducted actions as are believed and/or known to constitute blackmail both recently and historically.

For transparency and avoidance of doubt, given my health and time available, I attempt to attach some of his related correspondence to this email for reference and try to summarise some of the key issues/matters and false defamations below - whereby MR Earl has alleged and I respond on behalf of all hereto:

1. Invoices and Payments to GCV have not been duly approved and/or are not due, and as Mr Earl specifically highlights payments of x1 for £6900 and a x1 for £8,598.79 that he threatened to go to the police and record as theft perhaps unbelievably to many.

IN RESPONSE:

* You will note that the £6,900 was credited back to JET(S) in any event, albeit such was not required as per the attached and below forwarded audit evidence and contracts accordingly, and moreover as replicates the credit of a similar amount as has been advanced to JET(S) in previous months and as credited in the attached invoices also, perhaps i24.03 will provide the best / most quick summary illustration of such credits.

* You will thus note all such payments are duly approved.

* You will further note that the payment of £8,598.79 is a direct payment to satisfy GCV invoice 'i25' which contains confidential information - actually as is related to disbursements incurred by GCV on behalf of JET / JETS for security investigation and corporate forensic intelligence in light of Mr Earl and other's feared actions. Regardless, it is a due invoice, supported by disbursements invoices, and in any case approved by all appropriate parties as per the below and attached document. This invoice is included herein with all authorisations and approvals as required.

* You will also note from the attached and below correspondence that GCV has extensive outstanding debts and loans (despite HUGE voluntary credits it has offered) from JET(S) - GCV has advanced loans such as are totalling circa £123,877 per GCV invoice i28, and all of which have been advanced to support "RANSquawk" and "Talking-Forex" trading businesses and the owing entities thereto as JET / JETS Limited.

* It is worth noting arguably at this point, that Mr Earl is NOT entitled to various correspondence, he is supposed to be head of IT for the companies' hereto and yet it seems he has not done any IT development but simply sought to try and position himself to attain a position of control such as he can unlawfully and extensively blackmail and try to leverage his position to seek financial reward and corporate control for himself which evidently he is obviously not entitled to. BUT more to follow on these matters imminently I believe.

* Moreover as a result of audit actions and other investigations, it is now / has now become seemingly very evident and overtly that Mr Earl has been consistently reaching his fiduciary duties, failed to complete governance actions as he is obliged, and duly and associatedly completed an array of unlawful actions and misconduct(s) - again as will be addressed in detail in due course I believe asap.

1. The additional current specific matters have also been raised by Mr Earl, and again such as only further evidence GCV LTD's and Mr Voce's attempts to try and support the RANSquawk business and JET(S) as the owning entity - i.e. As specifically relate to current due payments to the HMRC that Mr Voce secured as a payment plan - once again to protect and act in the interests of the business as follows:

* Payment as due to HMRC accordingly by 07-06-19 for £8,838.97 - As paid by GCV LTD / A Voce on behalf of JET(S) in order to support business and not default on payment to HMRC. - GCV LTD / A Voce have not been reimbursed for this payment to date.

* Payment as due to HMRC accordingly by 22-06-19 for £8,577.09 (i.e. on this weekend past) - As GCV is imminently to pay again on behalf of JET(S) to support business and not default on payment to HMRC - Given Mr Earl & circumstances such pay is now only to be made on conditions as below:

GCV LTD / A Voce will attempt to issue this second payment defined in 2b above - prior to 9am - given it was due at the weekend, but only subject to and on condition of the following, as for which approval as necessary will now be immediately sought:

1. The relevant Disbursement invoice as attached as "i28.2" for the above two payments is hereby submitted and duly promptly authorised and approved asap - by return and in response to this and/or related emails as follow - and preferably due to the above prior to 8.45 am, and as is therein to be equivalent to the payment of the sum outstanding for both the above amounts in totality, and such as to be immediately to be paid to GCV by The Jet Group Services, and with any and all transfers as may be required between The Jet Group Services currency accounts to be also simultaneously duly authorised as may be required to enable such payment to GCV for the sum total of "i28.2" as stated which equals the sum of the payments GCV has / will be making direct to the HMRC on their behalf.

2. Under the circumstances GCV / A Voce will require payment in full for "i28.2" prior to making the 2nd payment hereto of £8,577.09. But warrants to do so immediately upon such settlement of "i28.2" accordingly.

Kind Regards George

On behalf of Adam Voce and I Dimitrov

From: George Eaton-Busfield <george@g-cv.com<<mailto:george@g-cv.com>>>

Sent: 24 June 2019 07:11

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

Cc: Adam Voce <adam@g-cv.com<<mailto:adam@g-cv.com>>>; I Dimitrov <ivaylo@g-cv.com<<mailto:ivaylo@g-cv.com>>>; ivo101329@gmail.com<<mailto:ivo101329@gmail.com>>>; desi109190@gmail.com<<mailto:desi109190@gmail.com>>>; Desislava Shtereva <oliviq_15@abv.bg<mailto:oliviq_15@abv.bg>>; Desi Shtereva <desi@g-cv.com<<mailto:desi@g-cv.com>>>; phillip.r.a.williams@gmail.com<<mailto:phillip.r.a.williams@gmail.com>>>; RPA Williams <rpawilliams@g-cv.com<<mailto:rpawilliams@g-cv.com>>>; Fieldhouse <fieldhouse@ntlworld.com<<mailto:fieldhouse@ntlworld.com>>>; David Bailey <David.Bailey@healys.com<<mailto:David.Bailey@healys.com>>>; Richard Rones <rrones@thorntonrones.co.uk<<mailto:rrones@thorntonrones.co.uk>>>; George Eaton-Busfield <george@g-cv.com<<mailto: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 note 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=XZDRMa7ZISJVKmjQpiBe8r5CGkkd7HfyV9WV>

<https://my.pcloud.com/publink/show?code=XZ1RMa7ZSOD096tyrU7uhUNpzSksLmf6moX>

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