

Statutory Demand

under section 123(1)(a) of the Insolvency Act 1986 [*]
under section 222(1)(a) of the Insolvency Act 1986 [*]
*[Delete whichever is not applicable]

Warning

- This is an **important** document. This demand must be dealt with **within 21 days** after its service upon the company or a winding-up order could be made in respect of the company.
- Please read the demand and notes carefully.

Notes for Creditor

- The person making this demand must complete the whole of sections 1, 2 (including Part B if applicable) and 3 and the authentication (including the date) at the end.
- The details given in Section 1 must comply with rule 1.6 of the Insolvency (England and Wales) Rules 2016 (IR 2016).
- The Details of Debt (Section 2) must include all the relevant the matters listed in the margin notes at Section 2. These should be set out in the order given unless the person completing the demand considers that a different order would be more convenient for the recipient.
- The creditor must give details of an individual with whom the Company can communicate about the Demand in Section 3.
- The authentication must comply with rule 1.5 of the IR 2016. If signatory of the demand is a solicitor or other agent of the creditor the name of his/her firm should be given.

Section 1 - DEMAND

To *[Insert details of Debtor Company]*

Name: ESSEMTIUM CAPITAL LIMITED (The Company)

[If registered, insert its registered name; if unregistered, its name]

Registered No. (if any): 07929395

[If incorporated in England and Wales under the Companies Act 2006 or a previous Companies Act, its registered number]

Address: Castle House, Park Road, Banstead, Surrey, SM7 3BT

[If registered, insert its registered office; if unregistered, the postal address of any principal place of business]

*[Or, if the Debtor Company was incorporated outside the UK insert the following details]**

Country or territory in which incorporated:

Registered No. (if any):

No. (if any) under which registered under Part 34 of Companies Act 2006:

**[delete if not applicable]*

**This demand is made under [section 123(1)(a)][section 222(1)(a)][*]
of the Insolvency Act 1986 [*delete whichever section is not applicable]
and is served on you by the creditor *[insert details of Creditor below]***

Name: The Jet Group Limited

[If a registered company, insert its registered name; if unregistered, its name; if an individual, his or her full name]

Registered No. (if any): 10344336

[If a company incorporated in England and Wales under the Companies Act 2006 or a previous Companies Act, insert its registered number]

Address: 71-75 Shelton Street, London, Greater London, United Kingdom, WC2H 9JQ

[If a registered company, insert its registered office; if unregistered, the postal address of any principal place of business; if an individual, his or her personal or professional address (as appropriate)]

*[Or, if the Creditor is a company incorporated outside the UK insert the following details]**

Country or territory in which incorporated:

Registered No. (if any):

No. (if any) under which registered under Part 34 of Companies Act 2006:

**[delete if not applicable]*

The creditor claims that the Company owes the sum of £242.07 , full details of which are set out in section 2 of this Demand.

Section 2

A. Details of Debt

These details must include the following information:

(a) the amount of the debt as at the date of this demand;

(b) the consideration for the debt (or if there is no consideration the way in which it arose); the date on which the debt arose should also be included;

(c) if the demand is founded on a judgment or order of a court, details of the judgment or order;

(d) if the creditor is entitled to the debt by way of assignment, a statement to that effect and that the details of the relevant assignment(s) are given in Part B below (which must then also be filled in);

(e) if the sums demanded include (i) any charge by way of interest not previously notified to the company as included in its liability and/or (ii) any other charge accruing due from time to time, each such charge must be separately identified (if claimed) with the amount or rate of the charge and the grounds upon which payment is claimed: the amount claimed for such charges must be limited to that which has accrued due at the date of the demand.

Claim details

Claim number: 057MC759

Claim amount: £242.07

View amount breakdown

Amount breakdown	Amount
01/04/2018 36629 FX Squawk	£180
01/05/2018 37053 FX Squawk	£23.22
Interest	£13.85
Interest calculated at 8% for 335 days (1 June 2018 to 2 May 2019)	
Claim fee	£25
Claim Total	£242.07

Judgment for Claimant
(in default)

The Jet Group Ltd ransquawk
Wework Building
Moore Place, 1 Finsbury St
Office No. 1006-1008
London
EC2Y 5EJ

**In the County Court at
The County Court Online**

Claim Number	057MC759
Claimant (including ref.)	The Jet Group Ltd ransquawk
Defendant (including ref.)	THE JET GROUP LTD-RANSQU
Date	16 April 2019

To the Defendant

You have not replied to the claim form.

It is therefore ordered that you must pay the claimant £217.97 for debt (and interest to date of judgment) and £25.00 for costs.

You must pay the claimant the total of **£242.07** **fortwith**

Warning

If you ignore this order your goods may be repossessed and sold, or other enforcement proceedings may be taken against you. If this happens further costs will be added. If your circumstances change and you cannot pay, ask the court office what you can do.

Notes for the defendant

If you did not reply to the claim form and to the judgment, you have entered judgment in default. You may apply to the court office to vary your reasons why the judgment should not stand. Any variation must be made before the date on which you will need to pay a fee. A hearing may be arranged, and you will be told when and where it will take place. If you have an offer to pay, you must let the court know. It is then your responsibility to find out.

If judgment is for £2,000 or more, or is in respect of a debt which attracts contractual or statutory interest, the claimant may be entitled to enforce recovery.

Address for Payment

The Jet Group Ltd ransquawk
Wework Building
Moore Place 1 Finsbury St
Office No. 1006-1008
London
EC2Y 5EJ

How to Pay

- Payments must be made to the person named at the address the payments given the claimant reference and claim number
- DO NOT bring or send payments to the court: they will not be accepted
- You should show a form of debt for your payment to the claimant (defendant) on his representation
- Verify that your bank account and any account you use for payments made
- Payments are subject to a 14-day cooling-off period. It is not safe to send cash and you may require a receipt
- Leaflet on enforcement judgments, how to pay and what to do if you cannot pay are available from the court

The court office at the County Court at The County Court Online, 25 Nicholas Street, Nottingham, Nottinghamshire, NG1 1EJ. When communicating with the court, please address letters to letters to us, Court Messages and queries, claim number: 145, 0000 175 7800. Check if you can issue your claim online. It will save you time and money. Go to www.moneyclaim.gov.uk to find out more.

Produced by CMC Auto Judgment (L1800)

N30 Judgment for Claimant (in default)

Part B [For completion if the creditor is entitled to the debt by way of assignment]

	Name	Date(s) of Assignment
Original creditor		
Assignees		

Section 3

The Company must pay the above debt within 21 days of service of this demand on the Company after which the creditor may present a winding-up petition unless the Company offers security for the debt and the creditor agrees to accept security or the Company compounds the debt with the creditor's agreement.

The individual or individuals to whom any communication regarding this demand may be addressed is/are:

Name	Ruth Spilsbury
Address	Moor Place, 1 Fore St, London EC2Y 5EJ
Electronic address	ruth.spilsbury@ransquawk.com
Telephone Number	020 3582 2778
Reference	054MC246

How to comply with a statutory demand

If the Company wishes to avoid a winding-up petition being presented it must pay the debt shown on page 1, details of which are set out on page 2 of this notice, within the period of **21 days after** its service upon the Company. Alternatively, the Company can attempt to come to a settlement with the creditor. To do this an officer or representative of the Company should:

- inform the individual (or one of the individuals) named in Part A above immediately that it is willing and able to offer security for the debt to the creditor's satisfaction; or
- inform the individual (or one of the individuals) named in Part A immediately that it is willing and able to compound for the debt to the creditor's satisfaction.

If the Company disputes the demand in whole or in part it should contact the individual (or one of the individuals) named in Part A immediately.

REMEMBER! The Company has only 21 days after the date of service on it of this document before the creditor may present a winding-up petition.

NOTE: The Company has the right to make an application to the court(*) for an injunction restraining the creditor from presenting a winding-up petition or from advertising it.
(*) The court to which an application should be made is:

Insert the name of the court (hearing centre) to which, according to present information, the company must make the application

Central London County Court (Bankruptcy)

Note: The demand must be dated, and authenticated either by the creditor, or a person authorised to make the demand on the creditor's behalf. A demand which is authenticated by a person other than the creditor must state that the person is authorised to make this demand on the creditor's behalf and state the person's relationship to the creditor.

Authentication

Signature of individual:



Name: JASON EARL

(Block Letters)

Date: 11th April 2019

Address: Moor Place, 1 Fore St, London EC2Y 5EJ

Telephone number: 020 3582 2778

Ref: 057MC759

[I, the above-signed, not being the creditor herein, state as follows:

I am authorised to make this demand on the creditor's behalf.

My position in/relationship to the creditor is *[Director]*

[if the creditor is a body corporate of which the signatory is the sole member] I am the sole member of the creditor]]