

Subject: Re: FW: The JET Group Services Ltd
From: Jason Earl <jaseearl@googlemail.com>
Date: 22/10/2020, 02:28
To: Adam Boyle <Adamb@thorntonrones.co.uk>, "jaseearl@googlemail.com" <jaseearl@googlemail.com>
CC: Richard Rones <rrones@thorntonrones.co.uk>

Hi again Mr Rones & Mr Boyle,

I have completed the form as requested.

I have included some snippets from a long recorded call (unfortunately it didn't record very well as part of the call recording have blank bits- Happy to provide the original if needs be but don't feel it's needed). It's clear the call snippets outline the following:

- Mrs Busfield recognises a debt should be paid as she tells me and Mr Voce that expenses should be paid by petty cash. It highlights Mrs Busfield is not a real director as she has no idea how the company is run. Mr Voce (shadow director) and I (previous director) have to correct her in stating there is no petty cash hence why I have to send in invoices.
- Mrs Busfield acknowledges my services are of value. I raise the fact other creditors are purposefully ignored (namely HMRC, but also ANZ). It unpins why I refused to pay for anymore as I was being taken for granted as line of credit for the company. I was strongly suspicious the company was insolvent by this point as HMRC was not getting paid. I had engaged with HMRC regarding tax matters on numerous occasions as I was concerned about tax liabilities.
- Mrs Busfield recognises money is owed because she offers a bridging loan in lieu of pay. However to me this is a form of leverage. I have seen "loans" the company has offered that George Busfield offered to Stuart Pettman and Anthony Cheung that were unpalatable and disrespectful.

While this discussion went on, there was an email chain following this call. I wanted to get paid £7944 out of the £10'944 due, leaving £3000 plus money from an upcoming invoice on the table as good faith while discussions were made over the so called contract it wanted to agree with me. Mrs Busfield came back and said she was willing to pay £5500.

In the interests of being fair and ensuring the debit is not disputable, I think it's fair to make it something between £5500 and £7944. Hence why I've put £6750, however the I believe this undervalues what the company really owed me at the time.

Please confirm this if this is OK, feel free to reach out to me if you feel this needs amending. I've left 8 & 9 blank as I'm not sure what needs to go there (I presume this was for secured creditors?)

Please also confirm you have the updated address (I've also got it on the attached form).

Kind regards,
Jase

On 09/10/2020 17:01, Adam Boyle wrote:

Dear Mr Earl,

Thank you for your email.

Please note that we are not in a position to adjudicate unsecured creditor claims and will only do so should a dividend to unsecured creditors arise. Nevertheless, I attach a proof of debt form for your completion in the event that sufficient asset realisations are made.

Despite this, I can confirm that you are already registered on our system, at the address 115b Drysdale Street, Drysdale Street, London N1 6ND and statutory correspondence was sent to that address by this firm at the commencement of the liquidation (27 January 2020).

Please confirm if we do not hold the correct correspondence address for you and I will update our records accordingly.

Regards,
Adam

Adam Boyle
Case Administrator



ThorntonRones Limited
311 High Road
Loughton
Essex
IG10 1AH

Tel: 0208 418 9333
Fax: 0208 418 9444

CAUTION - IMPORTANT NOTICE

The Directors acting as Administrators and Administrative Receivers do so as Agents of the company without personal liability.

ThorntonRones is the trading name of ThorntonRones Ltd, a company registered in England & Wales no. 6521173. R J Rones is a licensed Insolvency Practitioner in the UK by the Institute of Chartered Accountants in England and Wales.

L Thornton is an In-House Solicitor.

Business Recovery & Insolvency Services

Website: www.thorntonrones.co.uk

Tel. +44 (020) 8418 9333

Fax. +44 (020) 8418 9444

This e-mail is confidential and may contain privileged information. You should not disclose its contents to any other person nor copy nor in any other way use this information. If you are not the intended recipient, or if any of the contents are unclear, please immediately notify the sender named above by telephone on 020 8418 9333. This communication is from ThorntonRones Ltd, 311 High Road, Loughton, Essex IG10 1AH.

This correspondence does not necessarily reflect the views of ThorntonRones Ltd nor does ThorntonRones Ltd

accept delivery of documents by email that the sender seeks to rely upon as received.

We have endeavoured to keep this free from any virus but in accordance with good computer practice you should check that this e-mail and any attachment are actually virus free. As Internet traffic is not secure or virus free we are not responsible for any misuse or corruption of this message or for any loss or damage caused by any virus or otherwise.

From: Jason Earl <jaseearl@googlemail.com>

Sent: Friday, 9 October 2020, 14:08

To: Richard Rones

Subject: Re: The JET Group Services Ltd

Mr Rones,

I've not heard from you in response to both emails. Please acknowledge you are investigating the matter. I look forward to a reply by close of business on Mon 12th Oct 2020.

Kind regards,
Jase.

On 06/10/2020 05:17, Jason Earl wrote:

Hi again Mr Rones,

When I spoke to you at the end of Sept, you acknowledged that I had a claim for debt but the directors at the time rejected it (from your relocation/memory), hence why I had no further communication from you. You stated if the claim was genuinely valid, it was down to your company rather than the previous directors to have the final say. If this was the case you acknowledged that you could send me proof of debt forms.

I noted that I found the rejection from Mrs Busfield interesting because the company had an obligation to pay me as work had been done, at the request of Mrs Busfield. Mrs Busfield later engaged solicitors at ORJ LLP in attempt to leverage this pending payment in exchange for details relating to the sister company JET Group Limited (Not JET Group Services Limited). ORJ claimed Mrs Busfield was the owner of this company. ORJ failed to provide any evidence to back up the claim and thus it became clear this was an act of extortion by Mrs Busfield and ORJ. The fact ORJ are now being investigated by two regulators and its managing partner, Mr Patrick Tedstone is very likely to face disciplinary action in its self highlights the falsity of Mrs Busfield's claim.

I have not been back home in the last 2 weeks to go through my phone recordings on my PC, but I know in a recorded call with Mrs Busfield she acknowledges that at the very least disbursement costs should be paid. I will be back home hopefully next week, and should be able to locate it if required.

In the absence of the call I have attached a letter from ORJ where they agree payment is due, provided I hand over certain details relating to The JET Group Limited (not the JET Group Services Limited). However because ORJ failed to provide evidence of Mrs Busfield's ownership of The JET Group Limited, so I believe dispute was void and payment in full was due to me.

I would be grateful if you can acknowledge this email and ideally send proof of debt forms.

Kind regards,
Jase.

On 23/09/2020 16:42, Jason Earl wrote:

Mr Rones,

You are well aware I am a shareholder and creditor of the The Jet Group Services Ltd (JETGS). We had a call last Nov/Dec regarding this and I believe my phone records illustrate this, along with an email.

I am writing to assert why I have not been contacted since Dec 2019 regarding the above company. You have my email and phone number so I confused why no communication was made.

I am concerned that is an ulterior agenda at play from those instructing you.

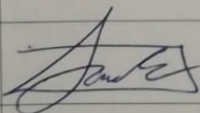
Please contact me forthwith explaining the situation.

Regards,
Jase.

— JETGS proof of debt.jpeg —

Proof of Debt Form

The JET Group Services Limited

1	Creditor Name (If a company, please also state company registration number)	J EARL LTD Co #10272485
2	Address of creditor for correspondence	42 BOSTON ROAD, HANWELL, W7 3TR
3	Email address for creditor	JASEEARL@GMAIL.COM
4	Total amount of claim, including VAT and outstanding uncapitalised interest <i>Note: Any trade or other discounts (except discount for immediate or early settlement) which would have been available to the company but for the insolvency proceedings should be deducted from the above claim where relevant. Where any payment is made in relation to the claim or set-off applied after date of winding-up, this should be deducted</i>	£ 6750
5	If the amount in 4 above includes outstanding uncapitalised interest, please state the amount	£
6	Details of any documents by reference to which the debt can be substantiated (please attach copies)	SEE EMAILS ATTACHED PLUS CALL RECORDINGS
7	Particulars of how and when the debt was incurred by the Company	PAYING EXPENSES WEB DEVELOPMENT & IT SERVICES
8	Particulars of any security held, the value of the security, and the date it was given	Value = £ Date given / /
9	Particulars of any reservation of title claimed, in respect of goods supplied to which the claim relates	
10	Signature of creditor or person authorised to act on his behalf	
11	Name in BLOCK CAPITALS	JASON EARL
12	Date	21st OCT 2020
13	Position with or in relation to creditor Address of person signing (if different from 2 above)	OWNER OF J EARL LTD

— Attachments: —

JETGS proof of debt.jpeg

121 KB

invoice_disputes_JETGS_2019.pdf

62.2 KB

8th Oct 2019 - AV and Mrs Busfield agree the idea of a loan in lieu of payment. JE refuses based on dealings with Anthony Cheung.mp3	639 KB
8th Oct 2019 - Cindy Busfield acknowledges "We know how valuable you are to the company" - JE "Getting extorted here, paying expenses out of my own pocket".mp3	641 KB
8th Oct 2019 - Cindy Busfield recognises that trains fares should have been paid sating they should be paid from petty cash only to be told by me and Adam Voce (a shadow director) that there is no petty cash.mp3	315 KB
8th Oct 2019 - Cindy Busfield suggesting I get a bridging "loan" while we agree terms: "We can give you an advanceif you don't like the word loan".mp3	375 KB
8th Oct 2019 - JE: You can not expect someone to keep up a service and then not pay them. Adam Voce: "No we don't".mp3	333 KB