

AM02

Notice of statement of affairs in administration



Companies House

For further information, please
refer to our guidance at
www.gov.uk/companieshouse

1 Company details

Company number 0 5 3 9 8 2 6 4

Company name in full Pro-Motion Hire Limited

→ **Filling in this form**
Please complete in typescript or in
bold black capitals.

2 Administrator's name

Full forename(s) Andrew

Surname Watling

3 Administrator's address

Building name/number Office D

Street Beresford House

Post town Town Quay

County/Region Southampton

Postcode S O 1 4 2 A Q

Country

4 Administrator's name ①

Full forename(s) Duncan

Surname Beat

① **Other administrator**
Use this section to tell us about
another administrator.

5 Administrator's address ②

Building name/number High Holborn House

Street 52-54 High Holborn

Post town London

County/Region


Postcode W C 1 V 6 R L

Country

② **Other administrator**
Use this section to tell us about
another administrator.

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6	Attachment																	
	<div>I have attached a copy of:</div> <div><input checked="" type="checkbox"/> Statement of affairs</div> <div><input type="checkbox"/> Statement of concurrence</div>																	
7	Date of the statement of affairs																	
Date	<table><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>2</td><td>1</td><td>0</td><td>2</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>	d	d	m	m	y	y	y	y	2	1	0	2	2	0	2	3	
d	d	m	m	y	y	y	y											
2	1	0	2	2	0	2	3											
8	Date of the statement of concurrence (if applicable)																	
Date	<table><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	d	d	m	m	y	y	y	y									
d	d	m	m	y	y	y	y											
9	Sign and date																	
Administrator's Signature	<div>Signature</div> <div><input checked="" type="checkbox"/> </div>	<input checked="" type="checkbox"/>																
Signature date	<table><tr><td>d</td><td>d</td><td>m</td><td>m</td><td>y</td><td>y</td><td>y</td><td>y</td></tr><tr><td>2</td><td>2</td><td>0</td><td>2</td><td>2</td><td>0</td><td>2</td><td>3</td></tr></table>	d	d	m	m	y	y	y	y	2	2	0	2	2	0	2	3	
d	d	m	m	y	y	y	y											
2	2	0	2	2	0	2	3											

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Presenter information

You do not have to give any contact information, but if you do it will help Companies House if there is a query on the form. The contact information you give will be visible to searchers of the public record.

Contact name

James Pike

Company name

Quantuma Advisory Limited

Address

Office D

Beresford House

Post town

Town Quay

County/Region

Southampton

Postcode

S O 1 4 2 A Q

Country

DX

info@quantuma.com

Telephone

02380336464



Checklist

We may return forms completed incorrectly or with information missing.

Please make sure you have remembered the following:

- ☐ The company name and number match the information held on the public Register.
- ☐ You have attached the required documents.
- ☐ You have signed and dated the form.



Important information

All information on this form will appear on the public record.



Where to send

You may return this form to any Companies House address, however for expediency we advise you to return it to the address below:

The Registrar of Companies, Companies House,
Crown Way, Cardiff, Wales, CF14 3UZ.
DX 33050 Cardiff.



Further information

For further information please see the guidance notes on the website at www.gov.uk/companieshouse or email enquiries@companieshouse.gov.uk

This form is available in an alternative format. Please visit the forms page on the website at www.gov.uk/companieshouse

STATEMENT OF AFFAIRS

Company Name: Pro-Motion Hire Limited (In Administration) ("the Company")
Company Number: 05398264
In the Business and Property Courts in England & Wales CR-2023-000338

Statement as to the affairs of (a) Pro-Motion Hire Limited of Office D, Beresford House, Town Quay, Southampton, SO14 2AQ


on 02 February 2023, the date that the Company entered Administration.

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named Company as at 02 February 2023, the date that the Company entered Administration.

I understand that proceedings for contempt of court may be brought against anyone who makes, or causes to be made, a false statement in a document verified by a statement of truth without an honest belief in its truth.

Full name WUNCAN MARTIN

Signed 

Dated 21/02/2023

Assets

Assets subject to fixed charge:

Goodwill

£ 40,000

Assets subject to floating charge:	Hire purchase Assets Surplus	£ 25000
	Business Equipment, furniture + fittings	£ 8000
	Hire Stock	£ 152,000
	Leasehold	—
	Rent Deposit	—
Uncharged assets:	Debtors	£ 63,998
	Sundry Debtors including DL	—

Estimated total assets available for preferential creditors

£ 248,998

Signature

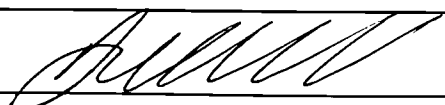


Date

21/02/2023

A1 – Summary of Liabilities

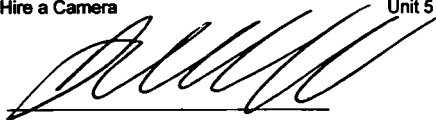
		Estimate £ 248,998
Estimated total assets available for preferential creditors (carried from page A)	£	
Liabilities	£	0.00
Priority pre-Moratorium and Moratorium creditors		
Estimated deficiency/surplus available for preferential creditors	£	248,998
Preferential creditors:-		
Employees (number: 0)		
Pension contributions		
Estimated deficiency/surplus available for secondary preferential creditors	£	131,055
HMRC		
Other secondary preferential creditors		
Estimated deficiency/surplus as regards secondary preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	29,211
Estimated total assets available for floating charge holders	£	101,844
Debts secured by floating charges	£	525,417
Estimated deficiency/surplus of assets after floating charges	£	423,573
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	£	29,211
Unsecured non-preferential claims:-		
Employees (number: 0)		
Consumers who have paid in advance for goods or services (number: 0)		
Other unsecured creditors		
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency/surplus as regards creditors	£	610,852
Issued and called up capital	£	5,682
Estimated total deficiency/surplus as regards members	£	(1,010,846)

Signature  Date 21/02/2023.

Quantuma Advisory Limited
Pro-Motion Hire Limited
Company Registered Number: 05398264
B - Company Creditors

Key	Name	Address	£
C200	247Kit	29-30 Windmill Street, London, W1T 2JL	741.22
CA01	Aqueous Consulting Ltd	Oak House, Sutton Quays Business Park, Clifton Road, Sutton Weaver, RUNCORN, WA7 3EH	3,048.00
CA02	APP Architecture Ltd	13 Red Lodge Road, West Wickham, Kent, BR4 0EL	1,400.00
CA04	Arri Media Film Service Ltd	3 Highbridge, Oxford Road, Uxbridge, Middlesex, UB8 1LX	352.82
CA05	Aldermore Bank	4th Floor, Apex Plaza, Reading, RG1 1AX	44,942.00
CA06	Azule Finance	First Floor, 2 - 4 High Street, Datchet, Berkshire, SL3 9EA	6,307.00
CB00	Brownian Motion Pictures Ltd	Ground Floor, K Block, Pinewood Studios, Pine Wood Road, IVER, SL0 0NH	2,834.30
CB01	Better Sound Ltd	31 Cathcart Street, London, NW5 3BJ	1,437.08
CC02	CVP	23 Shield Drive, West Cross Industrial Estate, Brentford, Middlesex, TW8 9EX	83,741.32
CC03	Cameraworks Ltd	14 Anning Street, Shoreditch, London, EC2A 3HB	8,421.00
CC05	Compleat Software Ltd	Time Business Centre, 1 Watervole Way, Balb, Doncaster, S.Yourkshire, GN4 5JP	162.00
CC07	Creative Vision Finance	23 Shield Drive, West Cross Industrial Estate, Brentford, Middlesex, TW8 9EX	77,554.00
CD00	Dynamic Rentals Europe Ltd	The Old Court, 8 Tufton Street, ASHFORD, TN23 1QN	80,742.00
CD01	DB Couriers	429 Broadstone Road, Broadstone Mill, SK5 7DL	2,672.22
CD02	Direct Photographic Ltd	Units 6-8, Dukes Road, London, W3 0SL	2,203.15
CE00	Everything Tech	Third Floor, Hanover House, 30-32 Charlotte Street, Manchester, M2 3DE	2,797.44
CE01	Electra Film & Television Limited	Wharf House, Brentwaters Business Park, The Ham, Brentford, MIDDX, TW8 8HQ	1,875.90
CE02	Emmyland Ltd	Unit 26-29 Brockley Cross Bus Centre, 96 Endwell Road, LONDON, SE4 2PD	1,140.00
CE04	ELP Ltd	Hangar 2, Cardington Airfield, Bedfordshire, MK42 0TF	348.00
CF00	Focus 24 Ltd	Unit 9 Vision Industrial Park, Kendal Avenue, London, W3 0AF	6,263.52
CF01	Feral Equipment Ltd	2 Lonsdale Road, Queens Park, London, NW6 6RD	546.00
CF02	FOMO Studios	3a Plantain Place, London, SE1 1YN	950.40
CG00	Green Kit Ltd	C/ Feral Equipment, 2 Lonsdale Road, London, NW6 6RD	2,218.09
CG01	Genesis Plus Ltd	Unit 187 Hercules Road, Waterloo, London, SE1 7LD	781.20
CH00	HM Revenue & Customs PAYE & VAT	NOTE: CVL NOTIFICATION ONLY, Pre Appointment Notifications Only	117,943.00
CH01	HM Revenue & Customs - VAT Surcharges	EIS, Newcastle, BX9 1ZZ	8,551.00
CH02	Haines Watts Bromley LLP	Northside House, 69 Tweedy Road, Bromley, Kent, BR1 1QE	50,199.00
CH04	Hire a Camera	Unit 5 Wellbrook Farm, Berkeley Road, Mayfield, East Sussex, TN20 6EH	93.00

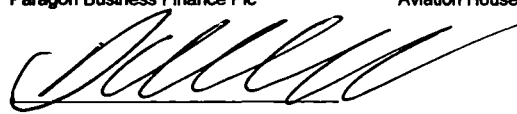
Signature



Quantuma Advisory Limited
Pro-Motion Hire Limited
Company Registered Number: 05398264
B - Company Creditors

Key	Name	Address	£
CH05	Hire Intelligence International Ltd	Unit 5, Acton Park Industrial Estate, The Vale, London, W3 7QE	55.19
CI00	Ideal Cleaning Services Ltd	c/o Roythomes Ltd, Enterprise Way, Pinchbeck, Spalding, Lincolnshire, PE11 3YR	2,024.87
CI01	ITV Studios Ltd	ITV Business Service Centre, PO Box 4290, 88-100 Quay Street, Manchester, M60 1DE	889.80
CK00	KipperTie Ltd	The Bams, 2-3 Bakergate Courtyard, Pirbright, Woking, Surrey, GU24 0NJ	848.00
CK01	Key Light Hire Ltd	Unit 24, Sovereign Park, Coronation Road, London, Park Royal, NW10 7QP	283.50
CL00	London Borough of Hounslow	Business Rates Section, PO Box 660, Hounslow, TW3 9WQ	8,376.00
CL01	Love High Speed Ltd	4 Towers Business Park, Carey Way, Wembley, Middlesex, HA9 0LQ	2,400.00
CL02	London Borough of Lambeth	Business Rates, PO Box 165, Bromley, BR1 3ZA	1,339.83
CL03	Lens flare TV Ltd	126 Metroplex Business Park, Broadway, SALFORD, M50 2UW	1,302.00
CL04	London Water Delivery Ltd	116C Sinclair Road, London, W14 0NL	93.60
CL05	Liverpool City Council	Cunard Building, Water Street, L3 1AH	40.80
CL06	Lease Plan UK Ltd	165 Bath Road, Slough, Berkshire, SL1 4AA	588.03
CM00	Manchester Creative Digital Assets Ltd	The Sharp Project, Thorpe Road, Manchester, M40 5BJ	23,394.35
CM01	MCS Global Ltd	Ashwood, Grove Business Park, White Waltham, Berkshire, SL6 3LW	8,558.00
CM02	Mandata Contracts Ltd	The Dresser Centre, Witworth Street, Openshaw, Manchester, M11 2NE	4,000.80
CM03	Movietech	Pinewood Studios, Pinewood Road, Buckinghamshire, SL0 0NH	1,983.92
CM04	MEDIA DOG LTD	STUDIO 34, FAZELEY STUDIOS, 191 FAZELEY STREET, BIRMINGHAM, B5 5SE	502.20
CN00	New Day Pictures Ltd	c/o Thomas Higgins Ltd, 19 - 21 Seaview Road, Wallasey, CH45 4TH	1,580.00
CN01	Navman Wireless	Innovation Centre, Keele University Science Park, Keele, Staffordshire, ST5 5NH	158.40
CN02	NatWest Bank	1 Hardman Boulevard, Manchester, M3 3AQ	565,417.00
		Security Given: Fixed and Floating Charge; Date Given: 22/12/2006; Amount: 565417	
CO00	One Stop Films Ltd	3 Mills Studios, Three Mills Lane, London, E3 3DU	19,283.59
CO01	Optical Support Limited	Unit 8 Crusader Industrial Estate, 167 Hermitage Road, London, N4 1LZ	7,880.00
CO02	O2 Mobile Phones	260 Bath Road, Slough, Berkshire, SL1 4DX	108.56
CP00	Proactive (UK) Ltd	Unit 1 & 2 Eastman Way, Hemel Hempstead, Hertfordshire, HP2 7DU	20,712.00
CP01	Procam Take 2 Limited	Unit 6 Central Park, Park Royal, London, NW10 7FY	624.37
CP02	PixiPixel Rental Ltd	Arch 371, Geffrye Street, London, E2 8HZ	527.52
CP03	Pro Centre Ltd	14 Union Walk, London, E2 8HP	91.20
CP04	Paragon Business Finance Plc	Aviation House, George Curl Way, Southampton, SO18 2RY	47,602.00

Signature




Quantuma Advisory Limited
Pro-Motion Hire Limited
Company Registered Number: 05398264
B - Company Creditors

Key	Name	Address	£
CP05	PCF Bank Ltd	Pinner Hall, 105-108 Old Broad Street, London, EC2N 1ER	843.00
CR00	Robert Butler AC Service		214.00
CS00	SureSpeed Couriers	Unit 3-6, Tomo Industrial Estate, Packet Boat Lane, Uxbridge, UB8 2JP	18,711.65
CS01	Shoot Blue TV	Unit 10, Roslin Square, Roslin Road, London, W3 8DH	6,464.16
CS02	Shift 4 Ltd.	Unit D3, Broadoak Business Park, Ashburton Road, West Trafford Park, Manchester, M17 1	10,622.52
CS03	SL Vision Ltd	70/74 Stewarts Road, London, SW8 4DE	2,830.78
CS04	So Clean Commercial Services Plc	Exhibition House, 4 Wellbrook Road, Farnborough, Kent, BR6 7AB	2,399.86
CS05	Soho Broadcast Ltd	23-24 Greek Street, Soho, London, W1D 4DZ	705.60
CS06	Stage Concepts	Destiny Entertainments Ltd, T/A Stage Concepts, Unit C7, J31 Park, Motherwell	570.00
CS07	Sage (UK) Limited	Way, West Thurrock, Essex, RM20 3XD	328.80
CS08	S & O Media	North Park, Newcastle Upon Tyne, NE13 9AA	228.00
CS09	Stage Electrics	Unit 3, Latimer Industrial Estate, Latimer Road, London, W10 6RQ	183.36
CS0A	Significo Ltd (Web Expenses)	Accounts Department, Thirdway, Avonmouth, Bristol, BS11 9YL	189.56
CS0B	SiteLink Communications Ltd	47 Markmanor Avenue, Walthamstow, London, E17 8HJ	84.00
CT00	That's a Wrap Sales Ltd	18 Bridgewater Road, Hertburn, Wasington, tyne and Wear, NE37 2SG	1,742.64
CT01	Tiffen International Ltd	The Annexe, Cuckoo Pound, Gaston Bridge Road, SHEPPERTON, TW17 8HE	372.96
CU00	Urgent Deliveries Ltd t/a Eco Speed	Unit 5, Avonbury Business Park, Howes Lane, Bicester, Oxfordshire, OX26 2UA	1,329.60
CV00	VMI.TV Ltd	Churchgate House, Bolton, BL1 1HL	6,883.38
CV01	Video Europe Ltd	Unit 7, Victoria Industrial Estate, Victoria Road, London, W3 6UU	7,096.80
CV02	VuJa De Creative	Studio 3, Battersea Studios, London, SW8 3HE	2,783.95
CV03	Visual Impact Northern Ltd	14C Saint Mary's Road, London, NW10 4AP	696.88
CV04	Visual Impact (UK) Ltd	The Chapel, 192 Manchester Road, Northwich, Cheshire, CW9 7NN	98.40
CV05	Vodafone	Unit 3 & 4 Teddington Bus. Park, Station Road, Teddington, Middlesex, TW11 9BQ	98.03
CW00	White Dry Cleaners	The Connection, Newbury, RG14 2FN	210.00
CW01	Waterlogic GB Ltd	21 Boston Manor Road, Brentford, TW8 EA	150.36
CW02	Wex Photographic	9 Shaw Road, Wolverhampton, WV10 9LE	73.92
CW03	White Light Ltd	13 Frensham Road, Norwich, NR3 2BT	60.00
		20 Merton Industrial Park, Jubilee Way, Wimbledon, SW19 3WL	

Signature


Quantuma Advisory Limited
Pro-Motion Hire Limited
Company Registered Number: 05398264
B - Company Creditors

Key	Name	Address	£
CW04	Wendys Broadcast Services Ltd	Unit 2 Medlock Court, The City Works, Ashotn Old Road, Manchester, M11 2NB	12.00
84 Entries Totalling			1,294,211.98

Signature 

Quantuma Advisory Limited
Pro-Motion Hire Limited
B1 - Company Creditors - Employees & Directors

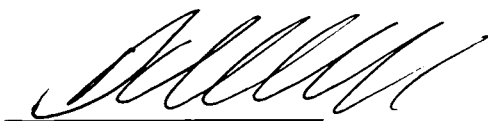
Key	Name	Address	Pref £	Unsec £	Total £
0 Entries Totalling			0.00	0.00	0.00

Signature 

Quantuma Advisory Limited
Pro-Motion Hire Limited
Company Registered Number: 05398264
B2 - Company Creditors - Consumer Creditors

Key	Name	Address	£
0 Entries Totalling			0.00

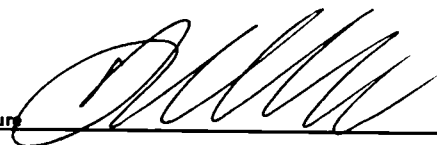
Signature



COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
DUNCAN MARTIN	NORTHSIDE HOUSE 69 TWEED ROAD,	3000	0.01	ORDINARY
JOANNA MARTIN	— " — B21 3WA	2000	0.01	ORDINARY
ALAIN LOLLLOT	— " —	284	0.01	ORDINARY A
JESSICA REESE	— " —	284	0.01	ORDINARY A
ERWIN THOMAS	— " —	114	0.01	ORDINARY A
TOTALS				

Signature



Date

21/02/2023